

## **Exhibit 32**

# MorrisonCohen<sub>LLP</sub>

022022-0003 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 07/28/11

INVOICE # : 216093

## ORCHARD NOTE & GUARANTY ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

### FOR PROFESSIONAL SERVICES RENDERED AS OF JUNE 30, 2011

	ATTORNEY	HOURS	VALUE
06/18/11 REVISED MOTION FOR SUMMARY JUDGMENT ON GUARANTEES. REVIEWED DOCUMENTS AND CASE LAW FOR SAME.	BDD	1.90	855.00
06/19/11 REVISED MOTION FOR SUMMARY JUDGMENT ON GUARANTEES. REVIEWED CASE LAW FOR SAME.	BDD	2.10	945.00
06/20/11 REVISED MOTION FOR SUMMARY JUDGMENT ON GUARANTEES. CORRESPONDED WITH DAVID SCHARF, DANIELLE LESSER AND JON MARGOLIS RE: SAME.	BDD	1.80	810.00
06/23/11 REVIEW OF DEFAULT LETTER AND COMPLAINT; TELEPHONE CONFERENCE WITH B. DOCKWELL RE: SAME; REVIEW AND REVISE 3213	DCL	5.60	2,940.00
06/27/11 DRAFT AND REVISE VARIOUS LITIGATION PAPERS; TELEPHONE CONFERENCE WITH D. AVIRAM RE: SAME; DRAFT DEFAULT NOTICE	DCL	2.10	1,102.50
06/27/11 CITECHECK 3213 MOTION FOR SUMMARY JUDGEMENT IN LIEU OF COMPLAINT AND ATTORNEY AFFIRMATION IN SUPPORT OF APPOINTMENT OF A TEMPORARY RECEIVER PER D. LESSER.	KCH	3.50	1,085.00
06/28/11 ONGOING WORK ON VARIOUS LITIGATION DOCUMENTS	DCL	2.70	1,417.50
06/29/11 DRAFT AND REVISE 3213 ACTION; FINALIZE	DCL	3.80	1,995.00
06/29/11 CONFER WITH ATTORNEY REGARDING 3213 MOTION AND FORECLOSURE COMPLAINT. REVIEW COMMERCIAL DIVISION DOCUMENTS FOR FILING WITH THE COURT.	EM	0.50	100.00
06/29/11 VERIFY EXHIBITS TO SUMMARY JUDGMENT 3213 MOTION AGAINST AFFIRMATION OF D. AVIRAM. PROOF CHANGES TO FORECLOSURE COMPLAINT AND AFFIDAVITS. ADDITIONAL FOLLOW UP WITH TITLE COMPANY REGARDING STATUS OF FORECLOSURE TITLE REPORT.	KCH	3.50	1,085.00
06/30/11 FINAL REVIEW OF DOCUMENTS FOR FILING	DCL	2.10	1,102.50
06/30/11 PREPARATION AND SERVICE OF 3213 ACTION AND FORECLOSURE COMPLAINT AND RELATED DOCUMENTS. VERIFY ADDRESSES OF DEFENDANTS ON SECRETARY OF STATE WEB SITE; ASSEMBLE EXHIBITS, PROOFREAD DOCUMENTS AND COORDINATE WITH MANAGING CLERK REGARDING SERVICE.	KCH	7.00	2,170.00

TOTAL FEES SERVICES \$ 15,607.50

## MorrisonCohen<sub>LLP</sub>

022022-0003 MAVERICK REAL ESTATE PARTNERS LLC

ORCHARD NOTE & GUARANTY ACTION

DATE: 07/28/11

INVOICE # : 216093

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TOTAL BALANCE DUE FOR THIS PERIOD ..... \$ 15,607.50

## MorrisonCohen<sub>LLP</sub>

022022-0003 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 09/21/11

INVOICE #: 217653

### ORCHARD NOTE & GUARANTY ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

### FOR PROFESSIONAL SERVICES RENDERED AS OF AUGUST 31, 2011

	ATTORNEY	HOURS	VALUE
07/05/11 TELEPHONE CONFERENCE WITH MARGOLIS RE: LITIGATION UPDATE	DCL	0.20	105.00
07/05/11 CALL FROM L SALZMAN	YDS	0.10	59.50
07/07/11 REVIEWED MC BILLS TO COMPILE LEGAL FEES FOR INCLUSION IN PAY-OFF LETTER.	BDD	0.70	315.00
07/08/11 REVIEWED AND DOCKET ORIGINAL AFFIDAVIT OF DAVID AVIRAM IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT IN LIEU OF COMPLAINT	RA	0.20	32.00
07/08/11 REVIEWED, DOCKET AND INFORMED ATTORNEYS OF THE COURT MONITOR CONCERNING JUDGE CAROLYN E. DEMAREST HAS BEEN ASSIGNED TO THIS ACTION AND CONFIRMING PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT RETURNABLE FOR 08/03/2011.	RA	0.20	32.00
07/25/11 DRAFTED LETTER TO LEO SALZMAN RE: SETTLEMENT. COMMUNICATIONS WITH SALZMAN RE: ADJOURNMENT OF HEARING. CORRESPONDED WITH DAVID SCHARF RE: SAME. COMMUNICATIONS WITH CAVA'S COUNSEL RE: EXTENSION. REVIEWED DEADLINES. SPOKE WITH KRISTINA HORN ABOUT TRACKING SAME.	BDD	2.70	1,215.00
08/02/11 PREPARED DOCUMENTS FOR DAVID SCHARF FOR HEARING.	BDD	0.70	315.00
08/03/11 CORRESPONDED WITH CLIENT RE: COURT HEARING. COMMUNICATIONS WITH DAVID SCHARF RE: SAME. COMMUNICATIONS WITH DAVID SCHARF, DANIELLE LESSER AND ED MILLER RE: SUMMONS.	BDD	1.00	450.00
08/03/11 RECEIVE REVIEW AND DOCKET OF THE ADJOURN DATE FOR THE PENDING MOTION IN KINGS COURT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
08/30/11 REVIEWED ZHAVIAN'S OPPOSITION TO OUR MOTION FOR SUMMARY JUDGMENT.	BDD	0.80	360.00
08/30/11 RECEIVE REVIEW AND DOCKET OF THE AFFIRMATION IN OPPOSITION TO THE MOTION FOR SUMMARY JUDGMENT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
08/31/11 DRAFTED REPLY TO ZHAVIAN OPPOSITION TO MOTION FOR SUMMARY JUDGMENT.	BDD	1.30	585.00
TOTAL FEES SERVICES		\$	3,588.50

# MorrisonCohen<sub>LLP</sub>

022022-0003 MAVERICK REAL ESTATE PARTNERS LLC

ORCHARD NOTE & GUARANTY ACTION

DATE: 09/21/11  
INVOICE # : 217653

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TOTAL BALANCE DUE FOR THIS PERIOD \$ 3,588.50

# MorrisonCohen<sub>LLP</sub>

022022-0003 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 10/11/11  
INVOICE #: 218113

ORCHARD NOTE & GUARANTY ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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**FOR PROFESSIONAL SERVICES RENDERED AS OF SEPTEMBER 30, 2011**

	ATTORNEY	HOURS	VALUE
09/01/11 DRAFTED AND REVISED REPLY TO ZHAVIAN OPPOSITION TO MOTION TO DISMISS. REVIEWED LOAN DOCUMENTS FOR SAME.	BDD	7.80	3,510.00
09/02/11 REVISED REPLY BRIEF.	BDD	0.60	270.00
09/03/11 DRAFTED AND REVISED REPLY BRIEF.	BDD	11.00	4,950.00
09/04/11 REVISED REPLY BRIEF. CORRESPONDED WITH DANIELLE LESSER AND DAVID SCHARF RE: SAME.	BDD	1.30	585.00
09/05/11 REVISED REPLY BRIEF TO INCORPORATE COMMENTS FROM DAVID SCHARF AND DANIELLE LESSER.	BDD	1.50	675.00
09/06/11 MET WITH DAVID SCHARF AND DANIELLE LESSER RE: REPLY BRIEF AND AFFIRMATION. FINALIZED AND COORDINATED FILING AND SERVICE OF SAME. PREPARED NOTES AND DOCUMENTS FOR DAVID SCHARF FOR ORAL ARGUMENT. SPOKE WITH DAVID AVIRAM RE: ARCHITECT'S LIEN.	BDD	9.00	4,050.00
09/06/11 EMAILS WITH D POLLACK RE: WAIVER OF ELECTION OF REMEDIES UNDER LOAN DOCUMENTS AND REVIEW OF SAME	YDS	0.10	59.50
09/06/11 CONFER WITH ATTORNEY AND PARALEGAL REGARDING PAPERS FOR FILING AND SERVICE. ARRANGE FOR COURTESY COPIES AND ORIGINALS TO BE DELIVERED TO THE COURT. DOCKET AND SEND COPIES TO RECORDS.	EM	0.50	100.00
09/07/11 ASSEMBLE ORIGINAL SET OF MOTION PAPERS RE: REPLY ISO MSJ IN LIEU OF COMPLAINT FOR FILING WITH MOTION SUPPORT OFFICE PER E. MILLER.	KCH	0.80	248.00
09/12/11 RECEIVE REVIEW AND DOCKET OF THE AFFIDAVIT AND MEMO OF LAW IN FURTHER SUPPORT OF THE MOTION FOR SUMMARY JUDGMENT IN LIEU OF COMPLAINT. 15013/11.	EM	0.30	60.00
09/12/11 REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, PLAINTIFF'S REPLY TO COUNTERCLAIMS OF BROOKLYN FEDERAL SAVINGS BANK.	RA	0.20	32.00
09/20/11 REVIEWED AND DOCKET CORRESPONDENCE FROM FAVATA & WALLACE LLP, WILLIAM G. WALLACE AFFIRMATION IN OPPOSITION TO THE MOTION FOR SUMMARY JUDGMENT.	RA	0.20	32.00
09/23/11 LEGAL RESEARCH ON ELECTION OF REMEDIES FOR SUPPLEMENTAL BRIEF.	BDD	2.00	900.00
09/26/11 LEGAL RESEARCH ON ELECTION OF REMEDIES.	BDD	7.10	3,195.00

# MorrisonCohen<sub>LLP</sub>

022022-0003 MAVERICK REAL ESTATE PARTNERS LLC

ORCHARD NOTE & GUARANTY ACTION

DATE: 10/11/11

INVOICE # : 218113

09/27/11	LEGAL RESEARCH ON ELECTION OF REMEDIES. DRAFTED LETTER TO COURT RE: ORDER TO RETAIN GENERAL CONTRACTOR. CORRESPONDED WITH DAVID SCHARF RE: SAME. RESPONDED TO COUNTER-ORDER FILED BY FLINTLOCK.	BDD	9.30	4,185.00
09/28/11	DRAFTED AND REVISED SUPPLEMENTAL BRIEF ON ELECTION OF REMEDIES. COMMUNICATIONS WITH DAVID SCHARF AND DANIELLE LESSER RE: SAME AND RE: SCHEDULING.	BDD	11.20	5,040.00
09/28/11	RECEIVE REVIEW AND DOCKET OF THE LETTER TO THE COURT FROM SIMONS MILLER REGARDING HIRING A GENERAL CONTRACTOR. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
09/29/11	DRAFTED AND REVISED SUPPLEMENTAL BRIEF ON ELECTION OF REMEDIES. CORRESPONDED WITH DANIELLE LESSER RE: SAME. SPOKE WITH SMK COUNSEL RE: SCHEDULING DEPOSITION.	BDD	14.00	6,300.00
09/30/11	FINALIZED SUPPLEMENTAL BRIEF ON ELECTION OF REMEDIES. COORDINATED FILING OF SAME.	BDD	7.00	3,150.00
TOTAL FEES SERVICES				\$ 37,401.50
DISBURSEMENTS:				VALUE
DOCUMENT REPRODUCTION SERVICES				57.20
MAIL				4.80
MEALS				52.83
TOTAL DISBURSEMENTS				\$ 114.83
TOTAL BALANCE DUE FOR THIS PERIOD				\$ 37,516.33

# MorrisonCohen<sup>LLP</sup>

022022-0003 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 11/30/11  
INVOICE #: 219520

ORCHARD NOTE & GUARANTY ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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## FOR PROFESSIONAL SERVICES RENDERED AS OF OCTOBER 31, 2011

		ATTORNEY	HOURS	VALUE
10/04/11	RECEIVE REVIEW AND DOCKET O MEMO OF LAW IN OPPOSITION TO THE MOTION FOR SUMMARY JUDGMENT IN LIEU OF COMPLAINT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
10/06/11	RECEIVE REVIEW AND DOCKET OF THE MEMO OF LAW FROM DEFENDANT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	40.00
10/14/11	REVIEWED AND DOCKET CORRESPONDENCE FROM FAVATA & WALLACE LLP, DEFENDANT'S MEMORANDUM OF LAW IN OPPOSITION TO PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT IN LIEU OF COMPLAINT.	RA	0.20	32.00
10/19/11	EMAILS; OFFICE CONFERENCE WITH B. DOCKWELL RE: DOCUMENTS	DCL	0.80	420.00

TOTAL FEES SERVICES ..... \$ 552.00

DISBURSEMENTS:	VALUE
DOCUMENT REPRODUCTION SERVICES	21.00
MESSENGER	48.00
MEALS	51.15
SEARCH FEES	30.49
DATABASE SEARCH	1,290.33
TOTAL DISBURSEMENTS .....	\$ 1,440.97

TOTAL BALANCE DUE FOR THIS PERIOD ..... \$ 1,992.97



## MorrisonCohen<sub>LLP</sub>

022022-0003 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 03/19/12

INVOICE # : 222780

ORCHARD NOTE & GUARANTY ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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### FOR PROFESSIONAL SERVICES RENDERED AS OF FEBRUARY 29, 2012

		ATTORNEY	HOURS	VALUE
02/06/12	ANALYZED DECISION ON GUARANTEES. REVIEWED CASE LAW RE: SAME.	BDD	2.80	1,288.00
02/06/12	EMAILS WITH B DOCKWELL RE: JUDGE DEMAREST'S DECISION IN THE GUARANTY ACTION AND REVIEW OF SAME	YDS	0.10	62.50
02/10/12	REVIEW AND UPDATE PLEADINGS FILES.	MKE	0.20	47.00
02/16/12	RESEARCH REGARDING ENTRY STATUS OF JANUARY 31, 2012 ORDER PER B. DOCKWELL.	MKE	0.20	47.00

TOTAL FEES SERVICES ..... \$ 1,444.50

TOTAL BALANCE DUE FOR THIS PERIOD ..... \$ 1,444.50

# MorrisonCohen<sub>LLP</sub>

022022-0003 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 04/09/12

INVOICE #: 223413

ORCHARD NOTE & GUARANTY ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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## FOR PROFESSIONAL SERVICES RENDERED AS OF MARCH 31, 2012

	ATTORNEY	HOURS	VALUE
03/09/12	RECEIVE REVIEW AND DOCKET OF THE ADJOURN DATE FOR THE MOTION DATES. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM 0.30	61.50

TOTAL FEES SERVICES ..... \$ 61.50

TOTAL BALANCE DUE FOR THIS PERIOD ..... \$ 61.50

# MorrisonCohen<sub>LLP</sub>

022022-0003 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 05/07/12  
INVOICE # : 224108

ORCHARD NOTE & GUARANTY ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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## FOR PROFESSIONAL SERVICES RENDERED AS OF APRIL 30, 2012

	ATTORNEY	HOURS	VALUE
04/30/12 RECEIVE REVIEW AND DOCKET OF THE NOTICE OF APPEAL OF JUDGE DEMAREST'S ORDER ENTERED 2/6/12. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	41.00

TOTAL FEES SERVICES ..... \$ 41.00

## DISBURSEMENTS:

	VALUE
DOCUMENT REPRODUCTION SERVICES	28.20
MAIL	2.10
TOTAL DISBURSEMENTS .....	\$ 30.30

TOTAL BALANCE DUE FOR THIS PERIOD ..... \$ 71.30

# MorrisonCohen<sup>LLP</sup>

022022-0003 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 06/12/12  
INVOICE # : 225452

ORCHARD NOTE & GUARANTY ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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## FOR PROFESSIONAL SERVICES RENDERED AS OF MAY 31, 2012

		ATTORNEY	HOURS	VALUE
05/08/12	REVIEW AND UPDATE PLEADING FILES.	MKE	0.20	47.00
05/17/12	RECEIVE REVIEW AND DOCKET OF THE COURT NOTICE ASSIGNING AN INDEX NUMBER. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	41.00

TOTAL FEES SERVICES		\$	88.00
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## DISBURSEMENTS:

SERVICE OF PROCESS			179.64
TOTAL DISBURSEMENTS		\$	179.64

TOTAL BALANCE DUE FOR THIS PERIOD		\$	267.64
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## MorrisonCohen<sub>LLP</sub>

022022-0003 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 01/22/13

INVOICE # : 231802

ORCHARD NOTE & GUARANTY ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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**FOR PROFESSIONAL SERVICES RENDERED AS OF DECEMBER 31, 2012**

	ATTORNEY	HOURS	VALUE
12/17/12 RECEIVE REVIEW AND DOCKET OF THE LETTER REQUESTING AN ADJOURNMENT TO PERFECT THE APPEAL. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	61.50

TOTAL FEES SERVICES ..... \$ 61.50

TOTAL BALANCE DUE FOR THIS PERIOD ..... \$ 61.50

# MorrisonCohen<sub>LLP</sub>

022022-0003 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 03/11/14  
INVOICE # : 244705

## ORCHARD NOTE & GUARANTY ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

### FOR PROFESSIONAL SERVICES RENDERED AS OF FEBRUARY 28, 2014

	ATTORNEY	HOURS	VALUE
02/04/14 RECEIVE REVIEW AND DOCKET OF THE COURT NOTICE REGARDING APPEARANCE FOR 2/19/14. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	43.00
02/18/14 TELEPHONE CONFERENCE WITH BDD RE: DEMAREST CONFERENCE	DCL	0.40	240.00
02/19/14 ATTENDED STATUS CONFERENCE IN GUARANTY ACTION.	BDD	2.70	1,296.00
02/19/14 OFFICE CONFERENCE WITH BDD RE: ORCHARD CONF	DCL	0.20	120.00
02/20/14 REVIEWED AND DOCKET EMAIL FROM BRETT DOCKWELL REGARDING THE RESCHEDULING OF THE CONFERENCE FROM 02/19/2014 TO 04/30/2014 BEFORE JUDGE DEMAREST.	RA	0.20	32.00

TOTAL FEES SERVICES BEFORE HOLDBACK .....	\$	1,731.00
LESS 20% FEE HOLDBACK .....	\$	346.20
FEE DUE AMOUNT .....	\$	1,384.80

DISBURSEMENTS:	VALUE
TELEPHONE/FACSIMILE .....	136.94
TOTAL DISBURSEMENTS .....	\$ 136.94

TOTAL BALANCE DUE FOR THIS PERIOD .....	\$	1,521.74
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# MorrisonCohen<sub>LLP</sub>

022022-0003 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 05/14/14

INVOICE # : 247030

ORCHARD NOTE & GUARANTY ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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## FOR PROFESSIONAL SERVICES RENDERED AS OF APRIL 30, 2014

		ATTORNEY	HOURS	VALUE
04/11/14	PREPARE FOR AND PARTICIPATE IN SETTLEMENT CONFERENCE REGARDING NOTE AND GUARANTY ACTION.	RKD	3.10	1,705.00
04/15/14	RECEIVE REVIEW AND DOCKET OF THE COURT NOTICE FOR APPEARANCE SCHEDULED ON 4/30. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	64.50
04/30/14	ATTENDED STATUS CONFERENCE WITH COURT; PREPARATION FOR SAME.	BDD	5.50	2,640.00

TOTAL FEES SERVICES BEFORE HOLDBACK .....	\$	4,409.50
LESS 20% FEE HOLDBACK .....	\$	881.90
FEE DUE AMOUNT .....	\$	3,527.60

TOTAL BALANCE DUE FOR THIS PERIOD .....	\$	3,527.60
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## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 07/28/11  
INVOICE # : 216094

### ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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#### FOR PROFESSIONAL SERVICES RENDERED AS OF JUNE 30, 2011

		ATTORNEY	HOURS	VALUE
06/10/11	MEETING WITH BD RE: STATUS OF VARIOUS DEALS	DCL	1.00	525.00
06/13/11	MEETING DOCKWELL. EMAIL LESSER.	JSM	0.30	157.50
06/16/11	DRAFTED AND REVISED FORECLOSURE COMPLAINT. ASSEMBLED DOCUMENTS AND SPOKE WITH DANIELLE LESSER AND JON MARGOLIS RE: SAME.	BDD	8.20	3,690.00
06/17/11	DRAFTED AND REVISED FORECLOSURE COMPLAINT AND MOTION FOR SUMMARY JUDGMENT ON GUARANTEES. CORRESPONDED WITH DAVID SCHARF, DANIELLE LESSER AND JON MARGOLIS RE: SAME. LEGAL RESEARCH ON ONE-ACTION RULE.	BDD	6.20	2,790.00
06/17/11	EMAILS WITH B DOCKWELL RE: FORECLOSURE COMPLAINT AND REVIEW OF SAME, GUARANTY ACTION AND REVIEW OF SAME	YDS	0.10	59.50
06/21/11	MEETING LESSER AND MOLDOVAN. CONFERENCE CALL WITH CLIENT AND LESSER.	JSM	1.30	682.50
06/23/11	CORRESPONDED AND SPOKE WITH DANIELLE LESSER RE: FORECLOSURE AND CASE STATUS. CORRESPONDED WITH CLIENT RE: FORECLOSURE COMPLAINT.	BDD	3.40	1,530.00
06/23/11	CONDUCT RESEARCH; EMAIL TO DANIELLE LESSER.	DCP	5.10	2,218.50
06/23/11	TELEPHONE CALLS WITH LESSER, AVIRAM. REVIEW COMPLAINTS. MEETING LESSER.	JSM	2.00	1,050.00
06/24/11	COLLECT EXHIBITS REFERENCED IN FORECLOSURE COMPLAINT AND DISCUSS FILING PROCURES RE: SAME WITH E. MILLER (MANAGING CLERK).	KCH	0.50	155.00
06/27/11	DRAFT AND REVISE VARIOUS LITIGATION PAPERS; TELEPHONE CONFERENCE WITH D. AVIRAM RE: SAME; DRAFT DEFAULT NOTICE	DCL	2.10	1,102.50
06/27/11	EMAILS WITH D LESSER RE: B OF A NOTICE OF PENDANCY AND REVIEW OF SAME, FORECLOSURE COMPLAINT AND REVIEW OF SAME, GUARANTY AND REVIEW OF SAME, COMMENTS TO DRAFT PAPERS, RECEIVER ORDER AND REVIEW OF SAME, LAWYER AFF IN SUPPORT OF RECEIVER AND REVIEW OF SAME, AFFIDAVIT OF DAVID AVIRAM IN SUPPORT OF RECEIVER AND REVIEW OF SAME, PREDATORY LENDING, DEMAND UNDER GUARANTEES	YDS	0.50	297.50
06/28/11	ONGOING WORK ON VARIOUS LITIGATION DOCUMENTS	DCL	2.70	1,417.50
06/28/11	REVIEW CLIENT DOCUMENTS FOR LOAN STATEMENT PER D. LESSER; COMMUNICATION WITH B. DOCKWELL RE: SAME. COMMUNICATIONS WITH TITLE COMPANY	KCH	4.50	1,395.00



## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

ORCHARD FORECLOSURE ACTION

DATE: 07/28/11  
INVOICE #: 216094

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	REGARDING STATUS OF FORECLOSURE TITLE REPORT. PULL DOCUMENTS REFERENCED IN 3213 SUMMARY JUDGMENT MOTION, PROOF CHANGES FORM CITE CHECK AND COORDINATE COPYING FOR FILING AND SERVICE.			
06/28/11	CONFERENCE WITH PARALEGAL REGARDING FILING OF FORECLOSURE COMPLAINT AND MOTION FOR SUMMARY JUDGMENT IN LIEU OF COMPLAINT. ARRANGE FOR FEES.	EM	0.50	100.00
06/29/11	FINALIZE AVIRAM RECEIVER AFFIDAVIT AND RELATED DOCUMENTS	DCL	0.80	420.00
06/29/11	EMAILS WITH D LESSER RE: ORCHARD FORECLOSURE, AFFIDAVIT OF DAVID AVIRAM IN SUPPORT OF RECEIVER AND REVIEW OF SAME; GUARANTY ACTION AFFIDAVIT AND REVIEW OF SAME	YDS	0.20	119.00
06/30/11	REVIEW OF FORECLOSURE TITLE REPORT AND FINALIZATION OF DOCUMENTS	DCL	3.70	1,942.50
06/30/11	REVIEW OF FINAL FORM PAPERS AND ARRANGE FOR FILING OF DOCUMENTS WITH THE COURT. DOCKET AND ARRANGE FOR SERVICE.	EM	1.00	200.00
06/30/11	EMAILS AND CALLS WITH D LESSER RE: ACTION ON THE GUARANTEES, FORECLOSURE/APPOINTMENT OF THE TEMPORARY RECEIVER ACTION/MOTION, SERVICE OF PAPERS	YDS	0.50	297.50

TOTAL FEES SERVICES	\$	20,149.50
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DISBURSEMENTS:	VALUE
TRAVEL	210.04
TELEPHONE/FACSIMILE	371.46
DOCUMENT REPRODUCTION SERVICES	5,359.20
MAIL	67.32
MESSENGER	52.50
MEALS	62.51
COURT FILINGS & MISC FEES	350.00
DATABASE SEARCH	1,989.22
TOTAL DISBURSEMENTS	\$ 8,462.25

TOTAL BALANCE DUE FOR THIS PERIOD	\$	28,611.75
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## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 09/21/11  
INVOICE #: 217654

### ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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#### FOR PROFESSIONAL SERVICES RENDERED AS OF AUGUST 31, 2011

	ATTORNEY	HOURS	VALUE
07/01/11 EMAILS; TELEPHONE CONFERENCES RE: FILING; DRAFT RECEIVER OSC	DCL	2.10	1,102.50
07/01/11 FINAL PREPARATION OF DOCUMENTS TO BE FILED IN FORECLOSURE ACTION; PREPARE REQUEST FOR JUDICIAL INTERVENTION AND COMMERCIAL ADDENDUM FOR SAME. COORDINATE COPIES FOR SERVICE AS WELL AS ELECTRONIC COPIES (CONVERSION TO PFDA FORMAT) FOR FILING; COMMUNICATION WITH MANAGING CLERK RE: SAME.	KCH	5.00	1,550.00
07/01/11 EMAILS WITH D LESSER RE: LIS PENDENS	YDS	0.10	59.50
07/01/11 RECEIVE REVIEW AND DOCKET OF THE MOTION AND SERVICE DOCUMENTS. MAKE COPIES OF SERVICE INFORMATION AND ARRANGE FOR ORIGINAL MOTION AND AFFIDAVITS TO BE FILED WITH THE CLERKS OFFICE. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	1.00	200.00
07/01/11 RECEIVE REVIEW DOCKET AND EFILE OF THE SUMMONS AND FORECLOSURE COMPLAINT. ASSIST WITH COMPLETION OF S & C FOR FILING AND SERVICE. RECEIVE REVIEW DOCKET AND EFILE OF THE OTSC TO APPOINT A RECEIVER. ASSIST WITH FORMATION AND PUTTING PAPERS TOGETHER FOR SERVICE AND FILING. ARRANGE FOR HARD COPIES TO BE BROUGHT TO THE COURT. ASSIST WITH PUTTING COPIES TOGETHER FOR REPRODUCTION.	EM	2.50	500.00
07/05/11 REVIEWED DOCUMENTS AND COURT DOCKET. SPOKE WITH DANIELLE LESSER, ROB ANDON, AND KRISTINA HORN RE: AMENDING DOCKET.	BDD	1.20	540.00
07/05/11 EMAILS AND TELEPHONE CONFERENCE RE: FILING OF EX PARTE MOTION FOR RECEIVER	DCL	0.80	420.00
07/05/11 TELEPHONE CALL WITH LESSER, DOCKWELL. EMAILS DECIUTTIIS, KRISS, MARTELL. DRAFT PAYOFF LETTER.	JSM	1.00	525.00
07/05/11 COORDINATE PREPARATION OF COPIES OF FORECLOSURE SUMMONS AND COMPLAINT AND AFFIDAVITS FOR SERVICE.	KCH	1.00	310.00
07/05/11 REVIEWED AND COORDINATED WITH JUDICIAL PROCESS SERVICE, INC., FOR DELIVERY OF THE WORKING COPY OF THE PROPOSED ORDER TO SHOW CAUSE TO APPOINT TEMPORARY RECEIVER TO THE COMMERCIAL DIVISION- NEW YORK COUNTY.	RA	0.20	32.00
07/05/11 ADDRESS RECEIVER SHIP ISSUES WITH COURT CLERK	YDS	0.10	59.50

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## ORCHARD FORECLOSURE ACTION

07/06/11	COORDINATED WITH ROBERT ANDON, KRISTINA HORN AND NY CLERK'S OFFICE TO AMEND DOCKET. REVIEWED PAY-OFF CALCULATIONS. SPOKE WITH DANIELLE LESSER RE: FORECLOSURE ACTION. REVIEWED CASES ON ELECTION OF REMEDIES.	BDD	3.10	1,395.00
07/06/11	REVISE PAYOFF LETTERS. EMAILS SCHARF AND AVIRAM. MEETING LESSER, DOCKWELL.	JSM	1.00	525.00
07/06/11	EMAILS WITH J MARGOLIS RE: ORCHARD STREET PAYOFF LETTERS AND REVIEW OF SAME	YDS	0.10	59.50
07/07/11	COMMUNICATIONS WITH ROBERT ANDON AND NY CLERK'S OFFICE RE: AMENDING COURT DOCKET.	BDD	1.00	450.00
07/07/11	MEETING AND TELEPHONE CALL WITH DOCKWELL. EMAILS MARTELL, SCHARF. REVISE PAYOFF LETTERS.	JSM	1.00	525.00
07/07/11	TRANSIT TRAVEL TO AND FROM SUPREME COURT, NEW YORK COUNTY, SUBMITTED WORKING COPIES OF THE PROPOSED EXPARTE ORDER AND REQUEST FOR JUDICIAL INTERVENTION WITH THE COMMERCIAL DIVISION DEPARTMENT.	RA	1.50	240.00
07/07/11	REVIEWED AND PREPARED FOR ELECTRONIC FILING WITH SUPREME COURT, NEW YORK COUNTY, PROPOSED EXPARTE ORDER AND EXPARTE REQUEST FOR JUDICIAL INTERVENTION CASE NO. 850044/11.	RA	0.50	80.00
07/07/11	CALL AND COURT AND RELATED ISSUES FOR RECEIVERSHIP APPLICATION	YDS	0.50	297.50
07/08/11	COURT APPEARANCE TO ARGUE MOTION FOR RECEIVER. PREPARATION FOR SAME. COMMUNICATIONS WITH DAVID SCHARF RE: SAME. CORRESPONDENCE WITH CLIENT RE: SAME. DRAFTED LETTER TO BORROWER RE: FORTHCOMING HEARING. COORDINATED SERVICE OF LETTER AND MOTION PAPERS ON BORROWER.	BDD	4.00	1,800.00
07/08/11	REVIEWED AND DOCKET ORIGINAL AFFIDAVIT OF DAVID AVIRAM IN SUPPORT OF THE APPOINTMENT OF TEMPORARY RECEIVER IN MORTGAGE FORECLOSURE ACTION.	RA	0.20	32.00
07/08/11	CALL WITH K KASS; FOLLOW UP WITH B DOCKWELL; CALLS WITH B DOCKWELL RE: APPEARANCE BEFORE JUDGE FRIED AND REPORT TO CLIENT	YDS	0.80	476.00
07/12/11	DRAFTED LETTER TO LEO SALZMAN RE: RECEIVER HEARING. COORDINATED SERVICE OF SAME. REVIEWED COURT LIST OF ELIGIBLE RECEIVERS. MET WITH DAVID SCHARF RE: SAME. CORRESPONDED WITH CLIENT RE: SAME.	BDD	2.20	990.00
07/13/11	SPOKE WITH ED MILLER AND MAILROOM RE: SERVICE OF SUMMONS AND COMPLAINT. SPOKE WITH DANIELLE LESSER RE: COMMUNICATIONS WITH CAVA CONSTRUCTION AND LEO SALZMAN. SPOKE WITH PROSPECTIVE RECEIVERS. DRAFTED LIST OF PROPOSED RECEIVERS AND AFFIDAVITS OF SERVICE AND ORGANIZED PAPERS FOR RECEIVERSHIP HEARING.	BDD	5.30	2,385.00
07/13/11	TELEPHONE CONFERENCE WITH AREY LAZARUS; TELEPHONE CONFERENCE WITH LEO SALZMAN AND FOLLOW-UP EMAILS	DCL	1.10	577.50

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07/13/11	EMAILS WITH B DOCKWELL RE: NOTES FOR THE RECEIVER MOTION AND REVIEW OF SAME; CALL FROM CAVA'S COUNSEL; CONFER WITH D LESSER RE: SAME; MEET WITH B DOCKWELL TO PREPARE; CALL FROM L SALZMAN	YDS	0.80	476.00
07/13/11	CONFER WITH ATTORNEYS AND PROCESS SERVER REGARDING SERVICE ON EDWARD MILLS & ASSOCIATES. CONSULT WITH THE SECRETARY OF STATE REGARDING NAME CHANGE. ARRANGE FOR PROCESS SERVER TO COMPLETE SERVICE ON SECRETARY OF STATE.	EM	1.50	300.00
07/14/11	ASSISTED DAVID SCHARF IN PREPARATION FOR RECEIVERSHIP HEARING. SPOKE AND CORRESPONDED WITH CHAD GOODMAN RE: RECEIVER'S DUTIES AND PRE-NEGOTIATION LETTER. COMMUNICATIONS WITH KRISTIN ROY RE: BOND.	BDD	2.00	900.00
07/14/11	PREPARE FOR HEARING; ATTEND HEARING ON RECEIVERSHIP APPLICATION: EMAILS WITH B DOCKWELL RE: SUMMARY OF HEARING ON APPLICATION FOR A RECEIVER	YDS	1.80	1,071.00
07/15/11	COMMUNICATED WITH DAVID SCHARF RE: CONVERSATIONS WITH POTENTIAL RECEIVERS.	BDD	0.40	180.00
07/15/11	RECEIVE REVIEW DOCKET AND EFILE OF THE AFFIDAVITS OF SERVICE AND THE PROPOSED LIST OF RECEIVERS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	100.00
07/15/11	REVIEWED, DOCKET AND INFORMED ATTORNEYS OF THE COURT MONITOR CONCERNING PLAINTIFF'S MOTION TO APPOINT RECEIVER, SCHEDULED FOR ORAL ARGUMENT ON JULY 18, 2011, BEFORE JUDGE FRIED.	RA	0.20	32.00
07/18/11	MET WITH DAVID SCHARF RE: HEARING. CORRESPONDENCE WITH CLIENT AND SIMON MILLER RE: SAME. LEGAL RESEARCH ON BONDING REQUIREMENTS. ORGANIZED COURT FILINGS.	BDD	2.50	1,125.00
07/18/11	COMMUNICATIONS RE: APPOINTMENT OF RECEIVER	DCL	0.20	105.00
07/18/11	CONDUCT ORAL ARGUMENT PLAINTIFF'S EX PARTE ORDER TO APPOINT RECEIVER; EMAILS WITH B DOCKWELL RE: SURETY BOND, ORDER APPOINTING RECEIVER AND REVIEW OF SAME; EMAILS WITH D LESSER RE: CONSOLIDATION; EMAILS WITH D AVIRAM RE: ORCHARD HOTEL LILEN AND REVIEW OF SAME; CALLS WITH RECEIVER S MILLER	YDS	2.20	1,309.00
07/19/11	DISCUSSIONS RE: RECEIVER, CONSOLIDATION, RELATED ISSUES	DCL	0.50	262.50
07/19/11	RECEIVE REVIEW AND DOCKET OF THE ADJOURN DATE FOR THE STATUS CONFERENCE TO 9/15/11. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
07/20/11	TELEPHONE CONFERENCE WITH B. DOCKWELL; TELEPHONE CONFERENCE WITH A. LAZARUS RE: CONSOLIDATION	DCL	0.60	315.00
07/20/11	MEETING WITH D AVIRAM, S MILLER, S RIZZO, E MARTELL, K BARBINA; EMAILS WITH B DOCKWELL RE: RECEIVERSHIP DOCUMENTS, DRAFT OF THE PAPERS	YDS	1.00	595.00

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	FOR THE MOTION TO SUBSTITUTE, PRE-NEGOTIATION LETTER AND REVIEW OF SAME; EMAILS WITH D AVIRAM RE: GENERAL CONTRACTOR; EMAILS WITH D LESSER RE: MOTION TO SUBSTITUTE			
07/21/11	REVISED MOTION TO SUBSTITUTE. LEGAL RESEARCH ON LIEN PRIORITY AND CONSOLIDATION OF FORECLOSURE ACTIONS. REVIEWED DOCUMENTS RE: CONSTRUCTION LOAN DISBURSEMENTS.	BDD	5.00	2,250.00
07/21/11	REVIEW AND REVISE MOTION TO CONSOLIDATE AND EMAILS	DCL	0.80	420.00
07/21/11	COORDINATE SERVICE OF ORDER GRANTING APPOINTMENT OF TEMPORARY RECEIVER WITH R. ANDON; CREATE INDEX TO TRACK SERVICE TO ALL DEFENDANTS REGARDING SAME.	KCH	1.30	403.00
07/21/11	REVIEWED AND DOCKET ELECTRONIC NOTICE FROM SUPREME COURT, NEW YORK COUNTY, NOTICE OF APPEARANCE OF BENJAMIN R. KAPLAN.	RA	0.20	32.00
07/21/11	EMAILS WITH D LESSER RE: EXTENSION OF TIME TO ANSWER FORECLOSURE, CONSOLIDATION; EMAILS WITH B DOCKWELL RE: CAVA'S ANSWER, MOTION TO SUBSTITUTE, LETTER FROM SALZMAN AND REVIEW OF SAME; EMAILS WITH S MILLER RE: CERTIFICATE OF INSURANCE; CALL WITH S MILLER; EMAILS WITH K BARBINA RE: VALID PERMITS; EMAILS WITH D AVIRAM RE: TERMINATION OF SECURITY, LETTER FROM ZHAVIAN'S ATTORNEY, BOND COST	YDS	0.30	178.50
07/22/11	SPOKE WITH INSURER OF CITYWIDE RE: SUMMONS AND COMPLAINT. CORRESPONDED WITH DAVID SCHARF RE: SAME.	BDD	0.30	135.00
07/22/11	REVIEWED LEGAL BILLS.	BDD	0.50	225.00
07/22/11	REVIEWED AND PREPARED FOR ELECTRONIC COURT FILING WITH THE SUPREME COURT, NEW YORK COUNTY, AFFIDAVIT OF SERVICE BY PERSONAL SERVICE UPON CITYWIDE CONSTRUCTION WORKS INC., NYC DEPT. OF FINANCE, CASINO DEVELOPMENT GROUP INC., EDWARD MILLS & ASSOCIATES, ROTAVELE ELEVATOR INC., D.A.B. GROUP LLC., EMPIRE TRANSIT MIX INC., NY STATE DEPT. OF TAXATION AND FINANCE., SMK ASSOCIATES, INC., CAVA CONSTRUCTION AND DEVELOPMENT AND FLINTLOCK CONSTRUCTION SERVICES LLC.	RA	0.30	48.00
07/22/11	EMAILS WITH J SOCRANSKY RE: MOTION TO SUBSTITUTE; EMAILS WITH S MILLER RE: BONDING COMPANY	YDS	0.10	59.50
07/22/11	REVIEWED AND PREPARED FOR ELECTRONIC COURT FILING WITH SUPREME COURT, NEW YORK COUNTY, AFFIDAVIT OF SERVICE OF DENISE L. DOOLEY UPON THE SECRETARY OF STATE OF NEW YORK, UPON CITYWIDE CONSTRUCTION WORKS INC., CASINO DEVELOPMENT GROUP INC., EMPIRE TRANSIT MIX INC., CAVA CONSTRUCTION AND DEVELOPMENT, FLINTLOCK CONSTRUCTION, JJ K MECHANICAL INC., MARJAM SUPPLY CO., INC., AND SMK ASSOCIATES, INC.	RA	0.30	48.00

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07/22/11	RECEIVE REVIEW AND DOCKET OF THE NOTICE OF APPEARANCE FOR ROTAVELE ELEVATOR. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
07/25/11	TELEPHONE CONFERENCE WITH B. DOCKWELL RE: EXTENSION FOR CAVA	DCL	0.30	157.50
07/25/11	EMAILS WITH B DOCKWELL RE: RESPONSE TO LETTER TO SALZMAN AND REVIEW OF SAME; EMAILS WITH S MILLER RE: WIRE FOR THE BONDING COMPANY PREMIUM, LETTER TO FRIED RE RECEIVER ORDER; EMAILS WITH D AVIRAM RE: WIRE FOR THE BONDING COMPANY PREMIUM	YDS	0.20	119.00
07/26/11	MEETING WITH DAVID SCHARF. CORRESPONDENCE WITH CLIENT RE: MOTION TO SUBSTITUTE.	BDD	0.30	135.00
07/26/11	EMAILS WITH D AVIRAM RE: STRATEGY [REDACTED]	YDS	0.10	59.50
07/26/11	MEETING WITH B. DOCKWELL; CALL WITH B WALKER	YDS	0.50	297.50
07/27/11	CONFERENCE CALL WITH CLIENTS, DAVID SCHARF AND JOE MOLDOVAN. COMMUNICATIONS WITH COUNSELS TO FLINTLOCK CAVA AND RE: EXTENSION. SPOKE WITH DANIELLE LESSER RE: SAME. PREPARED MOTION TO SUBSTITUTE.	BDD	4.30	1,935.00
07/27/11	CONF. CALL WITH B. DOCKWELL RE: WESTPORT CAPITAL.	JTM	1.00	675.00
07/27/11	CONFERENCE CALL WITH B DOCKWELL, J MOLDOVAN, J SOCARANSKY, D AVIRAM, T MARTELL; EMAILS WITH B DOCKWELL RE: FLINTLOCK	YDS	0.80	476.00
07/27/11	CONFER WITH ATTORNEY AND PARALEGAL STAFF REGARDING FILING OF PAPERS IN NEW ACTION ON 7/28/11.	EM	0.30	60.00
07/27/11	RECEIVE REVIEW AND DOCKET OF THE LETTER TO THE COURT FROM THE RECEIVER SIMON MILLER. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
07/28/11	PREPARED MOTION TO SUBSTITUTE IN CAVA ACTION. COMMUNICATIONS WITH ED MILLER AND TOM SULLIVAN RE: FILING AND SERVING SAME.	BDD	0.50	225.00
07/28/11	PREPARE PAPERS FOR FILING AND SERVICE PER B. DOCKWELL.	TJS	3.60	828.00
07/28/11	REVIEWED AND DOCKET STIPULATION DATED 07/28/2011, EXTENDING DEFENDANT CAVA CONSTRUCTION & DEVELOPMENT, INC., TIME TO RESPOND TO THE COMPLAINT TO AUGUST 22, 2011.	RA	0.20	32.00
08/01/11	DRAFTED AND CORRESPONDED RE: STIPULATIONS.	BDD	0.30	135.00
08/02/11	SPOKE WITH DAVID SCHARF AND DANIELLE LESSER RE: CAVA MOTION TO DISMISS. DRAFTED AND CORRESPONDED RE: STIPULATIONS.	BDD	0.60	270.00
08/02/11	MEET WITH D LESSER; EMAILS WITH J GLOUMIS RE: STIPULATION EXTENDING TIME AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: WAIVER OF JURISDICTION DEFENSES	YDS	0.10	59.50
08/03/11	TELEPHONE CONFERENCE WITH B. DOCKWELL; TELEPHONE CONFERENCE WITH YDS	DCL	0.40	210.00
08/03/11	RECEIVE REVIEW AND DOCKET OF THE MOTION TO	EM	1.00	200.00

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	DISMISS RETURNABLE ON 8/3/11. NOTICE TO ATTORNEY AND COPIES TO RECORDS. RESEARCH AND ADVISE ATTORNEY REGARDING SUMMONS IN THE KINGS COUNTY ACTION.			
08/03/11	DOWNLOADING OF CAVA MOTION TO DISMISS AND UPDATE ELECTRONIC FILES RE: SAME PER B. DOCKWELL	KCH	0.90	279.00
08/03/11	EMAILS WITH E MILLER RE: CAVA'S MOTION TO DISMISS	YDS	0.10	59.50
08/04/11	SPOKE WITH ARCHITECTS' COUNSEL RE: STIPULATION. REVIEWED CONSTRUCTION REPORTS.	BDD	0.60	270.00
08/04/11	EMAILS WITH D LESSER RE: LETTER FROM M ZGELMAN AND REVIEW OF SAME; EMAILS WITH S OREL RE: ZIGELMAN LETTER	YDS	0.20	119.00
08/04/11	RECEIVE REVIEW AND DOCKET OF THE ADJOURN DATE FOR THE APPEARANCE ON THE MOTION TO DISMISS TO 8/24/11. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
08/05/11	SPOKE WITH FLINTLOCK COUNSEL AND DAVID SCHARF RE: CASE.	BDD	0.30	135.00
08/05/11	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, LETTER/CORRESPONDENCE DATED 08/05/2011 FROM ARYEH LAZARUS OF TARSHIS, CATANIA, LIBERTH, MAHON & MILLIGRAM, PLLC ADDRESSED TO JUDGE FRIED.	RA	0.20	32.00
08/05/11	EMAILS WITH S MILLER RE: REQUIREMENTS FOR A STALLED SITE; EMAILS WITH D AVIRAM RE: AGREEMENT WITH CAVA TO BUY LIEN [REDACTED]	YDS	0.10	59.50
08/05/11	RECEIVE REVIEW AND DOCKET OF THE ORDER FROM JUDGE FRIED DATED 8/5/11 IN RESPONSE TO SIMON MILLERS REQUESTS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	100.00
08/05/11	RECEIVE REVIEW AND DOCKET OF THE LETTER SENT TO THE COURT FROM DEFENDANT REGARDING FEES FOR THE RECEIVED SIMON MILLER. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
08/05/11	RECEIVE REVIEW AND DOCKET OF THE ATTORNEY'S AFFIRMATION IN FURTHER SUPPORT OF THE MOTION TO DISMISS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
08/08/11	MEETING DOCKWELL RE ASSIGNMENT OF MECHANIC'S LIEN.	JSM	0.30	157.50
08/08/11	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, DEFENDANT MARJAM SUPPLY CO., INC.'S VERIFIED ANSWER TO FORECLOSURE COMPLAINT.	RA	0.20	32.00
08/08/11	EMAILS WITH B DOCKWELL RE: PREP FOR THE PURCHASE OF THE CAVA CLAIM; EMAILS WITH D ACIRAM RE: SCOPE OF THE COSTS FOR THE STALLED SITES PROGRAM; EMAILS WITH S MILLER RE: RENEWAL OF PERMITS AND ENGAGE A SITE SAFETY SUPERVISOR, SCOPE OF THE COSTS FOR THE STALLED SITES	YDS	0.50	297.50

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	PROGRAM			
08/09/11	MEETING DOCKWELL RE CAVA.	JSM	0.20	105.00
08/09/11	EMAILS WITH B DOCKWELL RE: RELEASE OF MECHANIC'S LIEN, DRAFT DOCS FOR THE ASSIGNMENT OF CAVA'S LIEN AND CLAIM AND REVIEW OF SAME; EMAILS WITH D AVIRAM RE: RELEASE OF LIEN	YDS	0.10	59.50
08/10/11	EMAILS WITH A FISCHER RE: ASSIGNMENT OF CLAIM; EMAILS WITH S MILLER RE: STALLED SITE; EMAILS WITH B DOCKWELL RE: REVISED ASSIGNMENT AGREEMENT AND REVIEW OF SAME, ASSIGNMENT AGREEMENT FOR CAVA'S LIEN AND CLAIMS AND AN ASSIGNMENT OF MECHANIC'S LIEN AND REVIEW OF SAME, SALE OF LIEN AND JUDGMENT BY CAVA; EMAILS WITH D AVIRAM RE: CAVA LIEN AND CLAIMS	YDS	0.10	59.50
08/11/11	RECEIVED COURT NOTICE REGARDING ASSIGNMENT OF JUDGE FRIED TO THE CAVA NY COUNTY ACTION. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
08/11/11	EMAILS WITH B DOCKWELL RE: ASSIGNMENT DOCUMENTS AND REVIEW OF SAME, SPE TO HOLD THE LIEN; EMAILS WITH M POROSOFF RE: NEW ENTITY	YDS	0.20	119.00
08/11/11	REVIEWED AND PREPARED FOR ELECTRONIC COURT FILING WITH SUPREME COURT, NEW YORK COUNTY, AFFIDAVIT OF SERVICE OF YOLER JEAN BAPTISTE UPON JJK MECHANICAL, INC., WITH SUMMONS AND FORECLOSURE COMPLAINT AND ORDER APPOINTING TEMPORARY RECEIVER.	RA	0.30	48.00
08/12/11	MET WITH DAVID SCHARF RE: FORECLOSURE ACTION. SPOKE WITH DAVID AVIRAM RE: SAME AND RE: GUARANTEE ACTION.	BDD	2.50	1,125.00
08/12/11	MEET WITH B DOCKWELL; EMAILS WITH B DOCKWELL RE: FORECLOSURE ACTION TIMELINE	YDS	0.10	59.50
08/15/11	EMAILS WITH B DOCKWELL RE: ASSIGNMENT DOCUMENTS OUTSTANDING ISSUES AND REVIEW OF SAME, DAB GROUP ANSWER & COUNTERCLAIMS AND REVIEW OF SAME; EMAILS WITH D AVIRAM RE: COMMENTS TO ASSIGNMENT	YDS	0.30	178.50
08/16/11	TELEPHONE CALL WITH DOCKWELL RE CAVA LIEN.	JSM	0.20	105.00
08/16/11	EMAILS WITH J SOCARANSKY RE: CLAIM AGAINST THE BORROWER; EMAILS WITH B DE LOWE RE: CAVA AGREEMENT; EMAILS WITH B DOCKWELL RE: DRAFT RESPONSE TO COMMENTS AND REVIEW OF SAME, FOLLOW-UP ITEMS ON THE CAVA MATTER	YDS	0.60	357.00
08/16/11	RECEIVE REVIEW AND DOCKET OF THE NOTICE OF APPEARANCE FOR CASINO DEV ELOPEMENT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
08/16/11	RECEIVE REVIEW AND DOCKET OF THE SUPPLEMENTAL SUMMONS AND ANSWER TO COMPLAINT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
08/17/11	EMAIL DOCKWELL.	JSM	0.20	105.00
08/17/11	EMAILS WITH B DOCKWELL RE: MOTION FOR SJ, ESCROW AGREEMENT AND REVIEW OF SAME, REVISED ASSIGNMENT AGREEMENT AND REVIEW OF SAME, NEW	YDS	0.30	178.50



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	ORCHARD LLC, ORCHARD CONSTRUCTION CERTIFICATE OF FORMATION AND REVIEW OF SAME; EMAILS WITH A FISCHER RE: FINAL REVIEW OF CAVA DOCUMENTS			
08/18/11	EMAILS DOCKWELL.	JSM	0.20	105.00
08/18/11	TRANSIT TRAVEL TO AND FROM SUPREME COURT, NEW YORK COUNTY, SUBMITTED AT THE SUBMISSION CALENDAR CALL, ORCHARD HOTEL'S NOTICE OF MOTION TO SUBSTITUTE UPON TRANSFER.	RA	1.50	240.00
08/18/11	EMAILS WITH M POROSOFF RE: CERTIFICATE OF FORMATION; EMAILS WITH B DOCKWELL RE: DOCS FROM DAB'S PETITION TO MODIFY THE ARBITRATION AWARD AND REVIEW OF SAME, REJECTION OF ESCROW PROPOSAL, ARBITRATION AWARD, ASSIGNMENT OF CAVA CLAIMS; EMAILS WITH D AVIRAM RE: ARBITRATION AWARD	YDS	0.40	238.00
08/19/11	TELEPHONE CALLS WITH DOCKWELL, AVIRAM. DRAFT LETTER AGREEMENT WITH RICHTER AND RATNER. EMAIL AVIRAM. MEETING DOCKWELL.	JSM	1.30	682.50
08/19/11	EMAILS WITH B DOCKWELL RE: ADDITION OF GC TO INSURANCE POLICY, ARTICLES OF ORGANIZATION FOR THE NEW ENTITY AND REVIEW OF SAME	YDS	0.20	119.00
08/22/11	RECEIVE REVIEW AND DOCKET OF THE DEFENDANTS NOTICE FOR DISCOVERY. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
08/22/11	EMAILS WITH B DOCKWELL RE: CAVA'S AGREEMENT ON ASSIGNMENT DOCUMENTS, OPERATING AGREEMENT FOR NEW ENTITY AND REVIEW OF SAME, ASSIGNMENT OF MECHANIC'S LIEN AND REVIEW OF SAME, ESCROW AGREEMENT AND REVIEW OF SAME ASSIGNMENT AGREEMENT AND REVIEW OF SAME; EMAILS WITH C GOODMAN RE: EXECUTED DOCUMENTS	YDS	0.30	178.50
08/22/11	RECEIVE REVIEW AND DOCKET OF THE LETTER TO THE COURT TO REQUESTING PERMISSION TO HIRE A CONTRACTOR. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
08/23/11	EMAILS WITH B DOCKWELL RE: ESCROW AGREEMENT AND REVIEW OF SAME, EXECUTED ESCROW AGREEMENT AND REVIEW OF SAME	YDS	0.20	119.00
08/23/11	RECEIVE REVIEW AND DOCKET OF THE DEFENDANT'S MOTION TO DISMISS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
08/24/11	REVIEWED COURT FILINGS. CORRESPONDED WITH DAVID AVIRAM, TED MARTELL AND DAVID SCHARF RE: EMAIL FROM BEN ZHAVIAN. MET WITH MIKE KENNELTY RE: COMPILATION OF LIST OF MECHANIC'S LIEN WAIVERS.	BDD	2.00	900.00
08/24/11	RECEIVE REVIEW AND DOCKET OF THE ANSWER AND DISCOVERY REQUESTS. NOTICE TO ATTORNEYS AND COPIES TO RECORDS.	EM	0.30	60.00
08/24/11	BEGIN INITIAL REVIEW AND ANALYSIS OF CONSTRUCTION PROGRESS REPORTS FOR OWNER AND CONTRACTOR SUBMISSIONS PER B. DOCKWELL.	MKE	2.50	512.50
08/24/11	EMAILS WITH B DOCKWELL RE: FLINTLOCK MOTION TO	YDS	0.40	238.00

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	DISMISS FORECLOSURE ACTION, EXECUTED DOCS FROM CAVA AND REVIEW OF SAME, NOTICE OF WITHDRAWAL OF MTD AND REVIEW OF SAME; EMAILS WITH D AVIRAM RE: WIRING OF FUNDS, CAVA LIEN ACQUISITION			
08/25/11	SERVICE OF CAVA CONSTRUCTION LETTER AND PREPARATION OF AFFIDAVIT OF SERVICE PER B. DOCKWELL.	KCH	1.00	310.00
08/25/11	COMPLETE INITIAL REVIEW AND ANALYSIS OF CONSTRUCTION PROGRESS REPORTS FOR OWNER AND CONTRACTOR SUBMISSIONS PER B. DOCKWELL.	MKE	5.90	1,209.50
08/25/11	EMAILS WITH B DOCKWELL RE: TRANSFER DOCUMENTS AND REVIEW OF SAME	YDS	0.10	59.50
08/25/11	RECEIVE REVIEW AND DOCKET OF THE FILED STAMPED COPIES OF THE NOTICE OF REMOVAL. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
08/25/11	RECEIVE REVIEW DOCKET AND EFILE OF THE NOTICE OF WITHDRAWAL OF THE MOTION TO DISMISS. ARRANGE FOR COURTESY COPIES TO JUDGE FRIED. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	100.00
08/26/11	UPDATE CHART REFLECTING DEFENDANT'S RESPONSES PER B. DOCKWELL AND ROUTE PLEADINGS TO MANAGING CLERK AND FILES.	KCH	0.50	155.00
08/26/11	RECEIVE REVIEW AND DOCKET OF THE ANSWER TO COMPLAINT FOR EMPIRE TRANSIT MIX. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
08/26/11	REVIEW AND REVISE INITIAL ANALYSIS OF CONSTRUCTION PROGRESS REPORTS FOR OWNER AND CONTRACTOR SUBMISSIONS FOR B. DOCKWELL REVIEW.	MKE	2.30	471.50
08/29/11	RECEIVE REVIEW AND DOCKET OF VARIOUS DOCUMENTS RECEIVED FROM BDD REGARDING FLINTROCK'S MOTION TO DISMISS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	100.00
08/30/11	EMAILS WITH B DOCKWELL RE: SUBSTITUTION STIP, ZHAVIAN DEPOSITION, ZHAVIAN OPPOSITION TO MSJ IN LIEU OF COMPLAINT AND REVIEW OF SAME, 3213 MOTION ON THE GUARANTY	YDS	0.20	119.00
08/31/11	REVIEW REPLY	DCL	0.20	105.00
08/31/11	CONF W/KH; CORRESPONDENCE WITH FIRST AMERICAN RE: ASST OF MECHANICS LIEN FILING.	VM	0.20	42.00
08/31/11	UPDATE CASE FILES.	MKE	0.10	20.50

TOTAL FEES SERVICES \$ 42,539.50

## DISBURSEMENTS:

	VALUE
TRAVEL	253.92
TELEPHONE/FACSIMILE	25.96
DOCUMENT REPRODUCTION SERVICES	1,588.20
MAIL	139.07

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

ORCHARD FORECLOSURE ACTION

DATE: 09/21/11  
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MESSANGER		90.50
COURT SERVICES		275.00
MEALS		24.94
SERVICE OF PROCESS		179.64
COURT FILINGS & MISC FEES		575.00
SEARCH FEES		60.98
PROFESSIONAL FEES		230.00
BOOKS/PUBLICATIONS		190.54
DATABASE SEARCH		20.55
TOTAL DISBURSEMENTS	\$	3,654.30
TOTAL BALANCE DUE FOR THIS PERIOD	\$	46,193.80

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 10/11/11

INVOICE #: 218114

## ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

### FOR PROFESSIONAL SERVICES RENDERED AS OF SEPTEMBER 30, 2011

	ATTORNEY	HOURS	VALUE
09/01/11	LTR TO FIRST AMERICAN RE: FILING OF ASSIGNMENT OF MECHANIC'S LIEN VM	0.30	63.00
09/04/11	EMAILS WITH B DOCKWELL RE: REPLY BRIEF IN 3213 ACTION AGAINST BEN ZHAVIAN IN THE ORCHARD HOTEL AND REVIEW AND COMMENT ON SAME, DEMAREST DECISIONS, BSA MEETING MINUTES YDS	0.50	297.50
09/05/11	EMAILS WITH D LESSER RE: GUARANTY ACTION, REPLY BRIEF, WAIVER CLAUSE, REQUIREMENT FOR MODIFICATIONS SET FORTH IN LOAN DOCS, TERMS OF A BANK LOAN; EMAILS WITH B DOCKWELL RE: WAIVER CLAUSE, BSA MINUTES, REVISED BRIEF AND REVIEW OF SAME; PREPARATION FOR COURT YDS	2.00	1,190.00
09/06/11	PREPARATION FOR COURT; EMAILS WITH B DOCKWELL RE: PNA, WITHDRAWAL OF CAVA'S MOTION TO DISMISS OUR FORECLOSURE COMPLAINT, ARCHITECT'S PLANS; EMAILS WITH D AVIRAM RE: OFFER ON LIEN YDS	2.20	1,309.00
09/06/11	RECEIVE REVIEW AND DOCKET OF THE AFFIDAVIT OF SERVICE OF THE AMENDED SUMMONS AND COMPLAINT ON THE STATE BANK OF TEXAS. NOTICE TO ATTORNEY AND COPIES TO RECORDS. EM	0.30	60.00
09/07/11	PREPARE FOR COURT; COURT: PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT IN LIEU OF COMPLAINT YDS	4.00	2,380.00
09/07/11	RECEIVE REVIEW AND DOCKET OF THE ORDER FROM THE COURT WITHDRAWING THE MOTION TO DISMISS. NOTICE TO ATTORNEY AND COPIES TO RECORDS. EM	0.30	60.00
09/08/11	SPOKE WITH DAB COUNSEL AND FLINTLOCK COUNSEL RE: SCHEDULING. SPOKE WITH DANIELLE LESSER RE: SAME. BDD	0.50	225.00
09/08/11	EMAILS WITH B DOCKWELL RE: OPPOSITION TO FLINTLOCK'S MTD, CONSOLIDATION OF OUR FORECLOSURE ACTION W/ CAVA'S FORECLOSURE ACTION YDS	0.20	119.00
09/08/11	RECEIVE REVIEW AND DOCKET OF THE STIPULATION ADJOURNING THE DATE FOR DEFENDANTS TO ANSWER THE COUNTERCLAIMS. NOTICE TO ATTORNEY AND COPIES TO RECORDS. EM	0.30	60.00
09/09/11	EMAILS WITH B DOCKWELL RE: RESPONSE TO DAB'S COUNTERCLAIMS YDS	0.10	59.50
09/10/11	DRAFTED OPPOSITION TO FLINTLOCK MOTION TO DISMISS. BDD	1.60	720.00
09/12/11	DRAFTED AND REVISED OPPOSITION TO FLINTLOCK BDD	5.60	2,520.00

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09/12/11	MOTION TO DISMISS. LEGAL RESEARCH FOR SAME. REVIEW AND REVISE OPPOSITION TO FLINTLOCK'S MTD AND REVIEW MOTION	DCL	2.20	1,155.00
09/12/11	EMAILS WITH S MILLER RE: SITE SAFETY LLC MECHANICS LIEN AND REVIEW OF SAME, STALLED SITES PROGRAM ESTIMATE AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: AFFIRMATION IN OPPOSITION TO FLINTLOCK MTD AND REVIEW OF SAME; EMAILS WITH D LESSER RE: FLINTLOCK MTD AND REVIEW OF SAME	YDS	0.30	178.50
09/13/11	REVISED OPPOSITION TO FLINTLOCK TO MOTION TO DISMISS. SPOKE WITH DANIELLE LESSER AND ORGANIZED EXHIBITS FOR SAME.	BDD	4.70	2,115.00
09/13/11	REVIEW AND REVISE REPLY TO FLINTLOCK MOTION	DCL	2.10	1,102.50
09/13/11	EMAILS WITH B DOCKWELL RE: REVISED OPPOSITION AFFIRMATION AND REVIEW OF SAME	YDS	0.10	59.50
09/14/11	FINALIZED AFFIRMATION AND COMPENDIUM OF PLEADINGS. COLLECTED PLEADINGS AND MET WITH KRISTINA HORN RE: SAME. COMMUNICATED WITH DAVID SCHARF RE: AGENDA FOR STATUS CONFERENCE. DRAFTED MOTION TO DISMISS DAB COUNTERCLAIMS.	BDD	7.70	3,465.00
09/14/11	REVIEW AND REVISE REPLY; TELEPHONE CONFERENCE WITH B. DOCKWELL RE: SAME	DCL	1.20	630.00
09/14/11	ASSEMBLE COMPENDIUM OF PLEADINGS CITED IN CAVA OPPOSITION TO FLINTLOCK MTD PER B. DOCKWELL; CREATE INDEX RE: SAME; ASSEMBLE ADDITIONAL DOCUMENTS FOR FILING AND SERVICE.	KCH	3.80	1,178.00
09/14/11	EMAILS WITH B DOCKWELL RE: REVISED OPPOSITION TO FLINTLOCK MTD AND REVIEW OF SAME, CHART OF PARTIES, A LIST OF DISCOVERY REQUESTS TO DATE, AND A PROPOSED MSJ BRIEFING SCHEDULE AND REVIEW OF SAME	YDS	0.30	178.50
09/14/11	ASSIST WITH FINALIZATION AND FILING OF OPPOSITION TO FLINTLOCK'S MOTION TO DISMISS PER B. DOCKWELL; UPDATE CASE FILES.	MKE	2.70	553.50
09/15/11	DRAFTED MOTION TO DISMISS DAB COUNTECLAIMS. MET WITH DAVID SCHARF RE: STATUS CONFERENCE.	BDD	2.50	1,125.00
09/15/11	REVIEWED AND PREPARED FOR ELECTRONIC COURT FILING WITH SUPREME COURT, NEW YORK COUNTY, STIPULATION OF SUBSTITUTION- ORCHARD CONSTRUCTION LLC BE SUBSTITUTED AS DEFENDANT IN THIS ACTION IN PLACE OF CAVA CONSTRUCTION & DEVELOPMENT INC AND STIPULATION EXTENDING PLAINTIFF'S TIME TO REPLY TO COUNTERCLAIMS.	RA	0.30	48.00
09/15/11	EMAILS WITH B DOCKWELL RE: STATUS CONFERENCE MATERIALS; STATUS CONFERENCE BETWEEN JUDGE FRIED; REPORT TO CLIENT AND B DOCKWELL	YDS	3.00	1,785.00
09/15/11	ASSIST WITH PREPARATION OF PAPERS. RECEIVE REVIEW DOCKET AND EFILE OF THE AFFIDAVIT AND COMPENDIUM OF EXHIBITS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	1.50	300.00
09/16/11	REVISED MOTION TO DISMISS DAB COUNTERCLAIMS.	BDD	3.30	1,485.00

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ORCHARD FORECLOSURE ACTION

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	DRAFTED PROPOSED ORDER FOR RETENTION OF GENERAL CONTRACTOR. SPOKE WITH FLINTLOCK COUNSEL RE: SAME. REVIEWED LOAN DOCUMENTS RE: PROTECTIVE ADVANCES.			
09/16/11	EMAILS WITH B DOCKWELL RE: PNA AGREEMENT, ORDER APPROVING TEMPORARY RECEIVER AND REVIEW OF SAME, DRAFT ORDER APPROVING THE RETENTION OF A GENERAL CONTRACTOR, REAL ESTATE TAXES; EMAILS WITH G GLEASON RE: PNA	YDS	0.30	178.50
09/19/11	TELEPHONE CONFERENCE AND FOLLOW-UP RE: VARIOUS PENDING MOTIONS	DCL	0.40	210.00
09/19/11	MEET WITH B DOCKWELL; EMAILS WITH B DOCKWELL RE: PROPOSED ORDER, APPOINTMENT OF RECEIVER, FLINTLOCK'S REPLY ON THEIR MTD, ORDER APPROVING HIRING OF GEN'L CONTRACTOR AND REVIEW OF SAME, PAYMENT OF EXISTING OBLIGATIONS AND REVIEW OF SAME; EMAILS WITH S MILLER RE: SUMMARY OF HEARING	YDS	0.50	297.50
09/19/11	RECEIVE REVIEW AND DOCKET OF THE APPEARANCE DATES FOR THE MOTION AND TO FILE A PROPOSED ORDER. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
09/20/11	LEGAL RESEARCH FOR MOTION TO DISMISS DAB GROUP COUNTERCLAIMS. CORRESPONDED WITH OPPOSING COUNSEL RE: PROPOSED ORDER.	BDD	0.90	405.00
09/20/11	RECEIVE REVIEW DOCKET AND E-FILE OF THE PORPOSED ORDER APPROVING THE RETENTION OF GENERAL CONTRACTOR. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.60	120.00
09/20/11	TRANSIT TRAVEL TO AND FROM SUPREME COURT, NEW YORK COUNTY, DELIVERED A COURTESY COPY OF THE LETTER DATED 09/19/2011 FROM DAVID SCHARF ADDRESSED TO JUDGE FRIED REGARDING THE PROPOSED ORDER APPROVING THE TEMPORARY RECEIVERS RETENTION OF RICHTER & RATNER AS GENERAL CONTRACTOR.	RA	1.50	240.00
09/20/11	EMAILS WITH B DOCKWELL RE: CORRESPONDENCE DELIVERED TO JUSTICE FRIED AND REVIEW OF SAME; EMAILS WITH S MILLER RE: NOTICES RECEIVED BY DAB GROUP REGARDING OUTSTANDING PROPERTY TAXES OWED ON THE ORCHARD STREET SITE AND REVIEW OF SAME	YDS	0.30	178.50
09/20/11	RECEIVE REVIEW AND DOCKET OF THE STIPULATION TO ADJOURN THE APPEARANCE TO 11/29/11. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
09/21/11	LEGAL RESEARCH FOR MOTION TO DISMISS DAB GROUP COUNTERCLAIMS. DRAFTED MEMO OF LAW FOR SAME.	BDD	9.30	4,185.00
09/21/11	TRANSIT TRAVEL TO AND FROM SUPREME COURT, NEW YORK COUNTY SUBMITTED AT THE SEPTEMBER 21, 2011 RETURN DATE, AFFIRMATION OF Y. DAVID SCHARF IN OPPOSITION TO FLINTROCK CONSTRUCTION SERVICES, LLC'S MOTION TO DISMISS WITH EXHIBITS 1	RA	1.50	240.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

ORCHARD FORECLOSURE ACTION

DATE: 10/11/11  
INVOICE #: 218114

	[COMPENDIUM OF PLEADINGS] - 16.			
09/22/11	DRAFTED AND REVISED MEMO OF LAW FOR MOTION TO DISMISS DAB GROUP COUNTERCLAIMS. REVIEWED LOAN DOCUMENTS AND LEGAL RESEARCH FOR SAME.	BDD	12.80	5,760.00
09/23/11	DRAFTED AND REVISED MEMO OF LAW FOR MOTION TO DISMISS DAB GROUP COUNTERCLAIMS. COMMUNICATIONS WITH DAVID SCHARF, DANIELLE LESSER AND LUCY MAHECHA RE: SAME. COORDINATED FILING OF SAME WITH KRISTINA HORN AND ED MILLER.	BDD	9.00	4,050.00
09/23/11	REVIEW MOL RE: MTD COUNTERCLAIM	DCL	1.10	577.50
09/23/11	ASSEMBLE AND COORDINATE SERVICE AND FILING OF MOTION TO DISMISS COUNTERCLAIMS OF DAB GROUP PER B. DOCKWELL.	KCH	3.20	992.00
09/23/11	EMAILS WITH B DOCKWELL RE: GROUP COUNTERCLAIMS - LEGAL ARGUMENT AND REVIEW OF SAME, CONVERSION TO MSJ ISSUE, MOTION TO DISMISS. BRIEF AND NOTICE OF MOTION AND REVIEW OF SAME, SCHARF AFFIRMATION IN SUPPORT OF MOTION TO DISMISS DAB COUNTERCLAIMS AND REVIEW OF SAME, REVISED NOTICE OF MOTION; EMAILS WITH D LESSER RE: PRELIMINARY STATEMENT, STATEMENT OF FACT AND CONCLUSION, NOTICE OF MOTION; EMAILS WITH D AVIRAM RE: REAL ESTATE TAXES	YDS	1.00	595.00
09/23/11	CITE CHECK MEMORANDUM OF LAW, RE: MOTION TO DISMISS; DRAFT TABLE OF AUTHORITIES.	LM	3.50	840.00
09/23/11	ASSIST WITH PREPARATION OF PAPERS AND SCANNING FOR FILING WITH THE COURT. RECEIVE REVIEW DOCKET AND EFILE OF THE MOTION TO DISMISS AND ALL SUPPORTING PAPERS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	2.00	400.00
09/24/11	EMAILS WITH S MILLER RE: WATCHMAN SERVICE; EMAILS WITH D LESSER RE: NOTICE OF MOTION	YDS	0.10	59.50
09/25/11	CALL WITH S MILLER	YDS	0.10	59.50
09/26/11	READ FLINTLOCK'S REPLY BRIEF ON MOTION TO DISMISS. CORRESPONDED WITH DAVID SCHARF AND DANIELLE LESSER RE: SAME. READ BROOKLYN FEDERAL'S MOTION TO DISMISS.	BDD	2.00	900.00
09/27/11	REVIEW OUTLINE OF BRIEF; TELEPHONE CONFERENCE WITH B. DOCKWELL RE: SAME	DCL	0.70	367.50
09/27/11	RECEIVE REVIEW AND DOCKET OF THE AFFIRMATION IN SUPPORT OF THE MOTION TO DISMISS OR CONSOLIDATE. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
09/27/11	REVIEWED AND PREPARED FOR ELECTRONIC FILING WITH THE SUPREME COURT, NEW YORK COUNTY, DAVID SCHARF LETTER DATED 09/27/2011 ADDRESSED TO JUDGE FRIED, IN RESPONSE TO THE CROSS-NOTICE OF SETTLEMENT AND PROPOSED COUNTER-ORDER FILED BY DEFENDANT FLINTLOCK CONSTRUCTION SERVICES, LLC.	RA	0.20	32.00
09/27/11	EMAILS WITH B DOCKWELL RE: PROPOSED LETTER TO FRIED AND REVIEW OF SAME, OUTLINE OF LEGAL ARGUMENT ON ELECTION OF REMEDIES AND REVIEW	YDS	0.20	119.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

ORCHARD FORECLOSURE ACTION

DATE: 10/11/11

INVOICE # : 218114

	OF SAME			
09/27/11	RECEIVE REVIEW DOCKET AND EFILE OF THE LETTER TO THE COURT IN RESPONSE TO THE LETTER FROM SIMON MILLER. ARRANGE FOR DELIVERY TO THE COURT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	100.00
09/27/11	TRANSIT TRAVEL TO AND FROM SUPREME COURT, NEW YORK COUNTY, HAND DELIVERED TO JUDGE FRIED'S COURTROOM Y. DAVID SCHARF LETTER DATED SEPTEMBER 27, 2011 IN RESPONSE TO SIMON MILLER LETTER.	RA	1.50	240.00
09/27/11	REVIEW PAPERS FOR FILING WITH THE COURT. DOCKET AND ARRANGE FOR FILING WITH THE MOTION SUPPORT OFFICE. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	100.00
09/28/11	RECEIVE REVIEW AND DOCKET OF THE LETTER TO THE COURT FROM FULFREE REGARDING THE COUNTER PROPOSED ORDER. RECEIVE REVIEW DOCKET AND EFILE OF THE LETTER TO THE COURT IN RESPONSE TO FULFREE'S LETTER. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	100.00
09/28/11	TRANSIT TRAVEL TO AND FROM SUPREME COURT, NEW YORK COUNTY, DELIVERED COURTESY COPY OF DAVID SCHARF LETTER DATED 09/27/2011 ADDRESSED TO JUDGE FRIED, IN RESPONSE TO THE CROSS-NOTICE OF SETTLEMENT AND PROPOSED COUNTER-ORDER FILED BY DEFENDANT FLINTLOCK CONSTRUCTION SERVICES, LLC., TO JUDGE FRIED COURTROOM.	RA	1.50	240.00
09/28/11	EMAILS WITH B DOCKWELL RE: VOICEMAIL FROM BILL WALLACE; EMAILS WITH S MILLER RE: SECURITY ISSUES AND THE FEE PROPOSAL	YDS	0.10	59.50
09/28/11	RECEIVE REVIEW AND DOCKET OF THE COUNTER NOTICE OF PRESENTMENT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	40.00
09/29/11	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, ORDER APPROVING RETENTION OF GENERAL CONTRACTOR, SO ORDERED BY JUDGE FRIED ON 09/28/2011 AND ENTERED ON 09/29/2011.	RA	0.20	32.00
09/29/11	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, LETTER TO JUDGE FRIED DATED SEPTEMBER 28, 2011 IN RESPONSE TO THE LETTER FROM JOHN B. FULFREE E-FILED EARLIER TODAY.	RA	0.20	32.00
09/29/11	DISCUSS AND PREPARE FOR UPCOMING MEMORANDUM OF LAW AND APPENDIX FOR DELIVERY TO JUDGE PER B. DOCKWELL.	TJS	0.30	69.00
09/29/11	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, FLINTLOCK LETTER TO JUSTICE FRIED IN RESPONSE TO ORCHARD OBJECTIONS.	RA	0.20	32.00
09/29/11	RECEIVE REVIEW AND DOCKET OF THE ORDER ENTERED 9/29/11 FROM JUDGE FRIED GRANTING THE	EM	0.30	60.00



## MorrisonCohen<sub>LLP</sub>

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ORCHARD FORECLOSURE ACTION

DATE: 10/11/11

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	ORDER APPROVING RETENTION OF A GENERAL CONTRACTOR. NOTICE TO ATTORNEY AND COPIES TO RECORDS.			
09/29/11	RECEIVE REVIEW AND DOCKET OF THE FILED STAMPED COPIES OF THE LETTER IN RESPONSE TO FULFREE. COPIES TO RECORDS.	EM	0.20	40.00
09/30/11	REVIEW AND REVISE SUPPLEMENTAL BRIEF; FOLLOW-UP EMAILS	DCL	1.70	892.50
09/30/11	CITE CHECK AND PREPARE MEMORANDUM OF LAW AND APPENDIX FOR DELIVERY TO JUDGE PER B. DOCKWELL.	TJS	4.10	943.00
TOTAL FEES SERVICES			\$	48,388.00
DISBURSEMENTS:				VALUE
DOCUMENT REPRODUCTION SERVICES				633.90
OVERTIME				57.69
MEALS				39.15
COURT FILINGS & MISC FEES				45.00
TOTAL DISBURSEMENTS			\$	775.74
TOTAL BALANCE DUE FOR THIS PERIOD			\$	49,163.74

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 11/11/11  
INVOICE #: 219287

### ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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#### FOR PROFESSIONAL SERVICES RENDERED AS OF OCTOBER 31, 2011

	ATTORNEY	HOURS	VALUE
10/01/11 EMAILS WITH D AVIRAM RE: ORDER APPROVING THE RETENTION OF R+R, UPDATE ON STATUS; EMAILS WITH B DOCKWELL RE: SUPPLEMENTAL BRIEF ON ELECTION OF REMEDIES AND REVIEW OF SAME	YDS	0.10	59.50
10/02/11 EMAILS WITH B DOCKWELL RE: ORCHARD SUPPLEMENTAL BRIEF ON ELECTION OF REMEDIES	YDS	0.10	59.50
10/03/11 EMAILS WITH B DOCKWELL RE: ORCHARD SUPPLEMENTAL BRIEF ON ELECTION OF REMEDIES	YDS	0.10	59.50
10/03/11 SPOKE WITH BILL WALLACE RE: SCHEDULING. CORRESPONDED WITH DAVID SCHARF AND DANIELLE LESSER RE: SAME.	BDD	0.70	315.00
10/04/11 EMAILS WITH B DOCKWELL RE: DRAFT LETTER TO BORROWER RE: TAXES AND REVIEW OF SAME	YDS	0.10	59.50
10/05/11 COMMUNICATIONS WITH BILL WALLACE RE: SCHEDULING FOR MOTION TO DISMISS. CORRESPONDENCE RE: STIPULATION FOR SAME. ORGANIZED CASE FILE. READ ZHAVIAN SUPPLEMENTAL BRIEF ON ELECTION OF REMEDIES. CORRESPONDED WITH DAVID SCHARF AND DAVID AVIRAM RE: SAME.	BDD	2.30	1,035.00
10/05/11 EMAILS WITH B DOCKWELL RE: ORCHARD SUPPLEMENTAL BRIEF ON ELECTION OF REMEDIES AND REVIEW OF SAME, ZHAVIAN'S SUPPLEMENTAL BRIEF	YDS	0.10	59.50
10/06/11 SPOKE WITH BILL WALLACE RE: CASE STATUS.	BDD	0.20	90.00
10/06/11 EMAILS WITH D AVIRAM RE: THREATENING CALL FROM ZHAVIAN	YDS	0.10	59.50
10/06/11 RECEIVE REVIEW AND DOCKET OF THE ADJOURN DATE FOR THE APPEARANCE TO 10/27/11. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
10/07/11 REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, STIPULATION ADJOURNING PLAINTIFF'S MOTION TO DISMISS TO OCTOBER 17, 2011.	RA	0.20	32.00
10/11/11 COLLECTED CASE DOCUMENTS FOR DAVID SCHARF IN PREPARATION FOR HEARING. CORRESPONDENCE RE: SAME.	BDD	3.50	1,575.00
10/11/11 RECEIVE REVIEW AND DOCKET OF THE LETTER FILED WITH THE COURT ON 10/11/11 NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
10/12/11 MET WITH DAVID SCHARF RE: HEARING. MET WITH KRISTINA HORN RE: COLLECTION OF DOCUMENTS FOR PRODUCTION IN RESPONSE TO DAB GROUP DISCOVERY	BDD	2.50	1,125.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

ORCHARD FORECLOSURE ACTION

DATE: 11/11/11

INVOICE # : 219287

10/12/11	REQUEST. DRAFTED WRITTEN RESPONSE TO SAME. MEETING WITH CASE TEAM AND SRM RE: SCANNING AND CODING SPECIFICATIONS FOR DOCUMENT REVIEW PROJECT.	JPR	0.50	177.50
10/12/11	DISCUSS AND COORDINATE SCANNING OF MATERIALS FOR PRODUCTION PER B. DOCKWELL WITH J. REID AND VENDOR.	KCH	1.50	465.00
10/12/11	ATTEND STATUS CONFERENCE; EMAILS WITH B DOCKWELL RE: PRODUCTION	YDS	1.50	892.50
10/12/11	RECEIVE REVIEW AND DOCKET OF THE ADJOURN DATE FOR THE STATUS CONFERENCE TO 12/20/11. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
10/13/11	REVIEWED FLINTLOCK REQUEST TO INTERVENE IN CAVA ACTION. SPOKE WITH DANIELLE LESSER AND FLINTLOCK COUNSEL RE: SAME. REVIEWED LEGAL TREATISE ON SAME. REVISED WRITTEN RESPONSES TO DAB GROUP DOCUMENT REQUEST. COORDINATED COLLECTION OF DOCUMENTS FOR PRODUCTION IN RESPONSE TO SAME.	BDD	3.90	1,755.00
10/13/11	TELEPHONE CONFERENCES WITH B. DOCKWELL RE: FLINTLOCK'S LETTER AND POSITION	DCL	0.40	210.00
10/13/11	LOAD DATA AND IMAGES TO SUMMATION DATABASE FOR ATTORNEY REVIEW.	JPR	1.00	355.00
10/13/11	REVIEW OF ELECTRONIC FILES RECEIVED FROM VENDOR; ADDITIONAL FOLLOW UP WITH J. REID REGARDING CREATION OF SUMMATION DATABASE AND POSSIBLE PRODUCTION OF SAME PER B. DOCKWELL.	KCH	0.80	248.00
10/14/11	RESPONSE TO DAB GROUP DOCUMENT REQUESTS. BEGAN DRAFTING MOTION FOR SUMMARY JUDGMENT.	BDD	2.40	1,080.00
10/14/11	REVIEWED AND DOCKET CORRESPONDENCE FROM HOLLANDER & STRAUSS LP, REPLY AFFIRMATION IN SUPPORT OF MOTION TO DISMISS OR CONSOLIDATE.	RA	0.20	32.00
10/14/11	RECEIVE REVIEW AND DOCKET OF THE LETTER TO THE COURT FROM FLINTLOCK REGARDING THE ORDER TO CONSOLIDATE. NOTICE TO ATTORNEYS AND COPIES TO RECORDS.	EM	0.30	60.00
10/14/11	ONLINE RESEARCH AND PULL DOCUMENTS FORM DDB TO DETERMINE DATE AND TIME OF FILING ON NOTICE OF PENDENCY. COPIES TO BDD.	EM	0.50	100.00
10/15/11	EMAILS WITH B DOCKWELL RE: ORCHARD RESPONSE TO DAB GROUP DOC REQUESTS AND REVIEW OF SAME	YDS	0.10	59.50
10/17/11	DRAFTED LETTER TO COURT AND SPOKE WITH TRIAL SUPPORT OFFICE RE: CONSOLIDATION OF FORECLOSURE ACTION AND CAVA ACTION. COMMUNICATED WITH DAVID SCHARF RE: SAME. SPOKE WITH DAVID AVIRAM AND O'REILLY MARSH RE: DOCUMENT PRODUCTION. REVIEWED DOCUMENTS FOR SAME. DRAFTED MOTION FOR SUMMARY JUDGMENT.	BDD	8.80	3,960.00
10/17/11	PULL AND ORGANIZE CASES PER B. DOCKWELL IN PREPARATION FOR SUMMARY JUDGEMENT MOTION.	KCH	1.40	434.00
10/17/11	EMAILS WITH B DOCKWELL RE: ORCHARD RESPONSE TO DAB GROUP DOC REQUESTS, LETTER TO JUDGE	YDS	0.20	119.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

ORCHARD FORECLOSURE ACTION

DATE: 11/11/11

INVOICE # : 219287

	FRIED RE: CONSOLIDATION AND REVIEW OF SAME, CONFIDENTIAL ORDER			
10/17/11	RETRIEVED CASE LAW.	LM	0.50	120.00
10/17/11	RECEIVE REVIEW AND DOCKET OF THE ORDER DENYING THE MOTION TO DISMISS AND GRANTING THE MOTION TO CONSOLIDATE. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	40.00
10/17/11	REVIEW AND UPDATE LEGAL RESEARCH FILES PER K. HORN.	MKE	1.50	307.50
10/17/11	RECEIVE REVIEW DOCKET AND EFILE OF THE LETTER TO THE COURT WITH ATTACHED PROPOSED ORDER. ARRANGE FOR HAND DELIVERY FOLLOW UP. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	100.00
10/18/11	SPOKE WITH DAVID AVIRAM RE: DOCUMENT PRODUCTION. REVIEWED DOCUMENTS FOR SAME. DRAFTED MOTION FOR SUMMARY JUDGMENT.	BDD	4.10	1,845.00
10/18/11	LOAD DISCOVERY DOCUMENTS TO SUMMATION FOR ATTORNEY REVIEW. UNITIZED DOCUMENTS AS PER B. DOCKWELL.	JPR	2.70	958.50
10/18/11	TRANSIT TRAVEL TO AND FROM SUPREME COURT, NEW YORK COUNTY, DELIVERED A COURTESY COPY OF Y. DAVID SCHARF'S LETTER DATED OCTOBER 17, 2011 TO JUDGE FRIED CONCERNING THE PROPOSED CAPTION.	RA	1.50	240.00
10/19/11	REVIEWED DOCUMENTS FOR PRODUCTION. SPOKE AND CORRESPONDED WITH DAVID AVIRAM, DAVID SCHARF AND DANIELLE LESSER RE: SAME. DRAFTED PROTECTIVE ORDER. LEGAL RESEARCH ON SUMMARY JUDGMENT IN FORECLOSURE ACTION. DRAFTED PAPERS FOR SAME. SPOKE WITH DANIELLE LESSER RE: SCHEDULING.	BDD	8.30	3,735.00
10/19/11	RECEIVE REVIEW AND DOCKET OF THE SO ORDERED TRANSCRIPT OF HEARING BEFORE JUDGE FRIED. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
10/19/11	SUMMATION DOCUMENT UNITIZATION AS PER B. DOCKWELL.	JPR	1.60	568.00
10/19/11	EMAILS WITH B DOCKWELL RE: DOCUMENT PRODUCTION; EMAILS WITH D LESSER RE: DOCUMENT PRODUCTION	YDS	0.10	59.50
10/20/11	REVIEWED FORECLOSURE DOCUMENTS. LEGAL RESEARCH FOR SAME. SPOKE WITH DANIELLE LESSER RE: SAME. REVIEWED DOCUMENTS FOR PRODUCTION.	BDD	6.70	3,015.00
10/20/11	OFFICE CONFERENCE WITH B. DOCKWELL RE: FLINTLOCK; DISCOVERY	DCL	0.60	315.00
10/20/11	RECEIVE REVIEW DOCKET AND EFILE OF THE NOTICE OF ENTRY OF JUDGE FRIED ORDER ENTERED 10/17/11. ARRANGE FOR HARD COPIES OF THE PROPOSED CAPTION TO BE BROUGHT TO THE COUNTY CLERK AND TRIAL SUPPORT OFFICES. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	100.00
10/20/11	REVIEW OF ORCHARD PRODUCTION DOCUMENTS FOR LOADING TO SUMMATION. DATA SET.	JPR	0.60	213.00
10/20/11	TRANSIT TRAVEL TO AND FROM SUPREME COURT, NEW	RA	1.50	240.00

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ORCHARD FORECLOSURE ACTION

DATE: 11/11/11

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	YORK COUNTY AND SUBMITTED TO THE TRIAL SUPPORT OFFICE A COURTESY COPY OF THE NOTICE OF ENTRY WITH THE PROPOSED CAPTION.			
10/21/11	REVISED CONFIDENTIALITY STIPULATION. CORRESPONDED WITH BILL WALLACE RE: SAME. SPOKE WITH JON MARIGOLDS AND DANIELLE LESSER RE: FORECLOSURE. REVIEWED DOCUMENTS FOR PRODUCTION. COORDINATED PRODUCTION WITH JASON REID.	BDD	3.70	1,665.00
10/21/11	LOAD DISCOVERY DATA TO SUMMATION FOR ATTORNEY REVIEW. COORDINATE AND EXPORT RESPONSIVE DOCUMENTS FOR PRODUCTION. COORDINATE IMAGING AND ENDORSEMENT PROJECT WITH SRM LEGAL.	JPR	2.10	745.50
10/24/11	DRAFTED SUMMARY JUDGMENT BRIEF. READ CASES FOR SAME. SPOKE WITH BILL WALLACE, DAVID SCHARF AND DANIELLE LESSER RE: ADJOURNMENT.	BDD	6.10	2,745.00
10/24/11	COORDINATE ORCHARD E-DISCOVERY PRODUCTION. COMMUNICATION WITH SRM LEGAL RE: ETA.	JPR	0.50	177.50
10/24/11	EMAILS WITH B DOCKWELL RE: UPDATE ON STATUS OF THE FORECLOSURE ACTION	YDS	0.10	59.50
10/25/11	DRAFTED AND FILED LETTER TO COURT OPPOSING DAB REQUEST FOR ADJOURNMENT. CORRESPONDED WITH DAVID SCHARF AND DANIELLE LESSER RE: SAME. SPOKE WITH BILL WALLACE RE: SAME.	BDD	3.50	1,575.00
10/25/11	EMAILS WITH B DOCKWELL RE: AFFIDAVIT, EXTENSION, RESPONSE LETTER TO COURT AND REVIEW OF SAME	YDS	0.10	59.50
10/25/11	RECEIVE REVIEW AND DOCKET OF THE ADJOURNMENT REQUEST FROM DEFENDANT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	40.00
10/26/11	LEGAL RESEARCH FOR SUMMARY JUDGMENT MOTION. DRAFTED AND FILED FOLLOW-UP LETTER TO COURT OPPOSING DAB REQUEST FOR ADJOURNMENT SAME. REVISED RESPONSE TO DAB DOCUMENT REQUESTS. SPOKE TO ED MILLER AND DANIELLE LESSER RE: ADJOURNMENT. REVIEWED COURT PROCEDURES FOR ADJOURNING MOTIONS.	BDD	3.60	1,620.00
10/26/11	RECEIVE REVIEW AND DOCKET OF THE VARIOUS LETTERS TO THE COURT FROM THE PARTIES. DOCKET AND EFILE OF THE LETTER DATED 10/26/11 TO JUDGE FRIED IN RESPONSE. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	100.00
10/26/11	COORDINATE ORCHARD DOCUMENT PRODUCTION.	JPR	0.30	106.50
10/26/11	EMAILS WITH B DOCKWELL RE: STATUS ON THE STRICT FORECLOSURE DOCS	YDS	0.10	59.50
10/27/11	ATTENDED CALENDAR CALL FOR SUBMISSION OF MOTION TO DISMISS. APPEARED BEFORE SPECIAL REFEREE TO OPPOSE DAB REQUEST FOR ADJOURNMENT. CORRESPONDED WITH DAVID SCHARF AND DANIELLE LESSER RE: SAME. DRAFTED AND SENT LETTER TO BILL WALLACE RE: SAME. REVISED SUMMARY JUDGMENT BRIEF. LEGAL RESEARCH FOR SAME.	BDD	5.00	2,250.00

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ORCHARD FORECLOSURE ACTION

DATE: 11/11/11  
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10/27/11	RECEIVE REVIEW AND DOCKET OF THE STIPULATION ADJOURNING THE PENDING MOTIONS TO 11/10/11. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	40.00
10/27/11	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, SO ORDERED LETTER BY JUDGE FRIED, ADJOURNING PLAINTIFF'S MOTION TO DISMISS FROM 10/27/2011 TO 11/10/2011.	RA	0.20	32.00
10/27/11	EMAILS WITH B DOCKWELL RE: DRAFT LETTER TO WALLACE RE: RETURN DATE AND REVIEW OF SAME	YDS	0.10	59.50
10/27/11	RECEIVE REVIEW AND DOCKET OF THE FILED STAMPED COPIES OF LETTER TO THE COURT DATED 10/26/11. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	60.00
10/28/11	DRAFTED SUMMARY JUDGMENT BRIEF.	BDD	5.00	2,250.00
10/31/11	DRAFTED AND REVISED SUMMARY JUDGMENT BRIEF. LEGAL RESEARCH FOR SAME. SPOKE TO FLINTLOCK'S COUNSEL RE: CASE STATUS. REVIEWED CASE FILE RE: SUBSTITUTION OF PARTIES.	BDD	3.90	1,755.00
10/31/11	EMAILS WITH B DOCKWELL RE: SO-ORDERED REQUEST FOR ADJOURNMENT OF THE RETURN DATE	YDS	0.10	59.50

TOTAL FEES SERVICES \$ 42,032.00

DISBURSEMENTS:

	VALUE
TRAVEL	213.40
DOCUMENT REPRODUCTION SERVICES	71.40
MESSENGER	17.50
SERVICE OF PROCESS	47.63
COURT FILINGS & MISC FEES	152.00
DATABASE SEARCH	2,014.28
TOTAL DISBURSEMENTS	\$ 2,516.21

TOTAL BALANCE DUE FOR THIS PERIOD \$ 44,548.21

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 12/12/11  
INVOICE #: 220118

## ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

### FOR PROFESSIONAL SERVICES RENDERED AS OF NOVEMBER 30, 2011

	ATTORNEY	HOURS	VALUE
11/01/11 LEGAL RESEARCH FOR MOTION TO DISMISS. SPOKE WITH K. HORN RE: SUMMARY JUDGMENT FILING. SPOKE WITH D. LESSER RE: CASE STATUS. CORRESPONDENCE WITH B. WALLACE RE: CONFIDENTIALITY STIPULATION. REVISED MOTION FOR SUMMARY JUDGMENT.	BDD	3.40	1,530.00
11/01/11 OFFICE CONFERENCE WITH BD RE: VARIOUS ISSUES	DCL	0.60	315.00
11/01/11 WORK WITH M. KENNELTY IN DRAFTING AFF. OF REGULARITY FOR SJM PER B. DOCKWELL; REVIEW SAMPLE FILING, RETRIEVE PLEADINGS FILE FROM RECORDS; DISCUSSION REGARDING RELEVANT DOCUMENTS FOR SAME.	KCH	0.80	248.00
11/01/11 BEGIN REVIEW OF OUTLINE FOR AFFIDAVIT OF REGULARITY AND COMPILE EXHIBITS THERETO PER K. HORN.	MKE	1.40	287.00
11/02/11 REVISED SUMMARY JUDGMENT BRIEF. CORRESPONDED WITH D. AVIRAM RE: DOCUMENT PRODUCTION.	BDD	2.10	945.00
11/02/11 RESEARCH REQUIREMENTS FOR AFFIDAVIT OF REGULARITY AND CASE CHRONOLOGIES AND COURT FILINGS FOR CAVA V. DAB (INDEX NO. 650775/2011) AND ORCHARD HOTEL V. DAB (INDEX NO. 850044/2011) AND BEGIN PRELIMINARY DRAFT OF SCHARF AFFIDAVIT OF REGULARITY PER K. HORN.	MKE	6.80	1,394.00
11/02/11 EMAILS WITH D AVIRAM RE: TERMS WITH SIMON MILLER	YDS	0.10	59.50
11/02/11 CONFER WITH ASSOCIATE REGARDING AMENDED CAPTION. ONLINE RESEARCH AND CONSULT WITH THE COURT REGARDING CHANGING CAPTION.	EM	0.50	100.00
11/03/11 MET WITH M. KENNELTY REGARDING AFFIRMATION OF REGULARITY. READ DAB OPPOSITION TO MOTION TO DISMISS. REVIEWED LOAN FILE. CORRESPONDED WITH D. SCHARF AND D. LESSER REGARDING SAME. BEGAN DRAFTING REPLY BRIEF.	BDD	5.30	2,385.00
11/03/11 ASSEMBLE COPIES OF PLEADINGS FOR A. LIN PER B. DOCKWELL.	KCH	0.50	155.00
11/03/11 CONTINUE WORK ON PRELIMINARY DRAFT OF SCHARF AFFIDAVIT OF REGULARITY; ADDITIONAL RESEARCH ON CASE CHRONOLOGY AND COURT FILINGS FOR CAVA V. DAB (INDEX NO. 650775/2011); MEETING WITH B. DOCKWELL.	MKE	7.00	1,435.00
11/03/11 EMAILS WITH B DOCKWELL RE: DAB'S OPPOSITION TO OUR MTD, ZHAVIAN'S AFFIDAVIT; EMAILS WITH D LESSER RE: REVIEW OF BANK'S DOCS	YDS	0.10	59.50

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ORCHARD FORECLOSURE ACTION

DATE: 12/12/11

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11/03/11	RECEIVE REVIEW AND DOCKET OF THE AFFIRMATION IN OPPOSITION TO THE MOTIONS FOR DISMISSAL. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	40.00
11/04/11	MET WITH D. LESSER REGARDING REPLY BRIEF. DRAFTED REPLY BRIEF FOR MOTION TO DISMISS.	BDD	8.00	3,600.00
11/04/11	REVIEW OPPOSITION TO MTD; OFFICE CONFERENCE WITH B. DOCKWELL RE: REPLY; REVIEW OF UNDERLYING DOCUMENTS	DCL	1.40	735.00
11/04/11	FINALIZE PRELIMINARY DRAFT OF SCHARF AFFIDAVIT OF REGULARITY AND EXHIBITS THERETO FOR B. DOCKWELL REVIEW; ADDITIONAL RESEARCH ON CASE CHRONOLOGY AND COURT FILINGS FOR ORCHARD HOTEL V. DAB (INDEX NO. 850044/2011).	MKE	7.00	1,435.00
11/04/11	RESEARCH RE NO ORAL MODIFICATION; PLEADING STANDARD REASONABLE RELIANCE; AND BREACH OF CONTRACT; E-MAIL D. LESSER RE SAME.	AS	2.80	1,036.00
11/05/11	DRAFTED REPLY BRIEF FOR MOTION TO DISMISS. REVIEWED DOCUMENTS AND LEGAL RESEARCH FOR SAME.	BDD	10.30	4,635.00
11/06/11	REVIEW RESEARCH; REVIEW, REVISE AND EDIT REPLY	DCL	2.70	1,417.50
11/07/11	REVISED REPLY BRIEF.	BDD	3.80	1,710.00
11/07/11	EMAILS WITH B DOCKWELL RE: ORCHARD MTD REPLY BRIEF AND REVIEW AND COMMENT ON SAME	YDS	0.10	59.50
11/08/11	ASSEMBLED EXHIBITS FOR AFFIDAVIT AND AFFIRMATION. CORRESPONDED WITH CLIENT RE: SAME. REVISED BRIEF. CORRESPONDENCE WITH D. SCHARF RE: NEW ACTION AGAINST D.A.B. REVIEWED REPLY BRIEF AND SENT TO D. AVIRAM.	BDD	7.60	3,420.00
11/08/11	ATTENTION AND REVIEW OF AFFIDAVIT'S FOR REPLY AND OFFICE CONFERENCE WITH B. DOCKWELL	DCL	1.10	577.50
11/08/11	CITECHECK REPLY TO MOTION TO DISMISS COUNTERCLAIMS OF DAB GROUP PER B. DOCKWELL; PREPARE EXHIBITS TO AFFIDAVITS OF AVIRAM AND DOCKWELL FOR FILING AND SERVICE.	KCH	3.20	992.00
11/08/11	EMAILS WITH B DOCKWELL RE: NEW LITIGATION AGAINST DAB, PROPOSED RESPONSE TO CLIENT'S COMMENTS, FLINTLOCK ANSWER; EMAILS WITH S MILLER RE: DOT HEARINGS; EMAILS WITH D BROWN RE: DOT HEARINGS	YDS	0.30	178.50
11/08/11	ONLINE RESEARCH AND RETRIEVAL OF DOCUMENTS FOR BDD ON A NEW COMPLAINT FILED AGAINST D.A.B. GROUP. NOTICE TO ATTORNEY.	EM	0.50	100.00
11/09/11	FINALIZED MOTION TO DISMISS PAPERS FOR FILING. SPOKE WITH CLERK RE: CAPTION. CORRESPONDED WITH E. MILLER RE: SAME. CORRESPONDED WITH CLIENT RE: TRAVELERS' LAWSUIT.	BDD	5.90	2,655.00
11/09/11	FINALIZE DOCUMENTS FOR REPLY MEMO IN SUPPORT OF MOTION TO DISMISS DAB COUNTERCLAIMS FOR FILING AND SERVICE PER B. DOCKWELL; COORDINATE WITH MANAGING CLERK RE: SAME.	KCH	4.10	1,271.00
11/09/11	PREPARE DOCUMENTS RE: EFILING PER K. HORN.	TJS	0.30	69.00
11/09/11	EMAILS WITH B DOCKWELL RE: FLINTLOCK'S ANSWER	YDS	0.10	59.50



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11/10/11	AND COUNTER AND CROSS-CLAIMS AND REVIEW OF SAME, PROPOSED CAPTION TO TRIAL SUPPORT REVIEW RECENT COURT FILINGS FOR ORCHARD HOTEL V. DAB (INDEX NO. 850044/2011) AND UPDATE PRELIMINARY DRAFT OF SCHARF AFFIDAVIT OF REGULARITY AND EXHIBITS THERETO FOR B. DOCKWELL REVIEW.	MKE	2.40	492.00
11/10/11	RECEIVE REVIEW DOCKET AND EFILE OF THE REPLY PAPERS IN FURTHER SUPPORT. ARRANGE FOR HARD COPIES TO BE FILED AT THE CALENDAR CALL PURSUANT TO COURT RULES.	EM	1.00	200.00
11/11/11	REVIEW AND REVISE PRELIMINARY DRAFT OF SCHARF AFFIDAVIT OF REGULARITY AND EXHIBITS THERETO FOR B. DOCKWELL REVIEW; UPDATE PLEADINGS FILES.	MKE	1.30	266.50
11/14/11	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, DEFENDANT FLINTLOCK CONSTRUCTION SERVICES, LLC COUNTERCLAIMS AND CROSS-CLAIMS.	RA	0.20	32.00
11/15/11	REVIEW RECENT COURT FILINGS FOR ORCHARD HOTEL V. DAB (INDEX NO. 850044/2011) AND UPDATE PRELIMINARY DRAFT OF SCHARF AFFIDAVIT OF REGULARITY AND EXHIBITS THERETO FOR B. DOCKWELL REVIEW; UPDATE PLEADINGS FILE.	MKE	0.70	143.50
11/15/11	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, REPLY AFFIRMATION IN FURTHER SUPPORT OF MOTION TO DISMISS ITS COUNTERCLAIMS.	RA	0.20	32.00
11/15/11	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, NOTICE OF INTENT TO MAKE APPLICATION PURSUANT TO RPAPL.	RA	0.20	32.00
11/15/11	EMAILS WITH B DOCKWELL RE: LETTER FROM J TARNOFF TO JUDGE OING RE RECEIVER AND REVIEW OF SAME; EMAILS WITH H WOLFSON RE: COMMENTS TO LETTER; EMAILS WITH D LESSEEDR RE: LETTER TO OING FROM TARNOFF	YDS	0.20	119.00
11/16/11	REVIEWED AND DOCKET CORRESPONDENCE FROM HOLLANDER & STRAUSS, LLP., POST MARK 11/09/2011, NOTICE OF DEPOSITION, DEFENDANT FLINTLOCK CONSTRUCTION SERVICES, LLC WILL TAKE THE DEPOSITION OF PLAINTIFF ORCHARD CONSTRUCTION, LLC AT THE OFFICE OF HOLLANDER & STRAUSS, 40 CUTTER MILL ROAD, SUITE 203, GREAT NECK, NY ON 12/30/2011.	RA	0.20	32.00
11/16/11	RECEIVE REVIEW AND DOCKET OF THE DEFENDANTS PAPERS IN OPPOSITION TO THE PENDING MOTIONS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	40.00
11/17/11	READ FLINTLOCK COMPLAINT. REVISED SUMMARY JUDGMENT BRIEF.	BDD	1.30	585.00
11/17/11	REVIEW INTERNAL PLEADINGS FILES FOR ORCHARD HOTEL V. DAB (INDEX NO. 850044/2011) AND UPDATE PRELIMINARY DRAFT OF SCHARF AFFIDAVIT OF REGULARITY AND EXHIBITS THERETO FOR B.	MKE	2.50	512.50

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

ORCHARD FORECLOSURE ACTION

DATE: 12/12/11

INVOICE # : 220118

11/18/11	DOCKWELL REVIEW; UPDATE PLEADINGS FILE. DRAFTED LETTER TO W. WALLACE RE: DISCOVERY. DISCUSSED DEADLINES WITH D. LESSER. REVIEWED INVOICES. CORRESPONDED WITH D. SCHARF RE: SAME.	BDD	1.20	540.00
11/18/11	REVIEW AND UPDATE CORRESPONDENCE AND DISCOVERY FILES.	MKE	0.30	61.50
11/18/11	RECEIVE REVIEW AND DOCKET OF THE ADJOURN NOTICE OF DISCOVERY AND INSPECTION. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	40.00
11/21/11	EMAILS WITH D AVIRAM RE: DISCOVERY NOTICE	YDS	0.10	59.50
11/28/11	REVIEWED BILLS FOR STATUS REPORT. CONFERENCE CALL WITH D. SCHARF AND CLIENT.	BDD	2.30	1,035.00
11/28/11	UPDATE CASE FILES.	MKE	0.10	20.50
11/29/11	SPOKE TO D. LESSER RE: REPLY TO FLINTLOCK COUNTERCLAIM. SPOKE WITH J. FULFREE AND DRAFTED STIPULATION RE: EXTENSION OF TIME FOR SAME.	BDD	0.40	180.00
11/30/11	EMAILS WITH B DOCKWELL RE: STATUS UPDATE AND REVIEW OF SAME	YDS	0.10	59.50
11/30/11	RECEIVE REVIEW AND DOCKET OF THE ADJOURN DATE FOR THE APPEARANCE TO FOR PLAINTIFF TO RESPOND TO COUNTERCLAIMS UNTIL 12/2/11. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	40.00
TOTAL FEES SERVICES BEFORE DISCOUNTS				\$ 37,426.00
LESS DISCOUNTS				\$ (1,122.78)
TOTAL FEES SERVICES				\$ 36,303.22

DISBURSEMENTS:	VALUE
TRAVEL	851.55
DOCUMENT REPRODUCTION SERVICES	255.00
MAIL	15.54
MESSENGER	55.50
MEALS	176.99
SERVICE OF PROCESS	538.92
COURT FILINGS & MISC FEES	45.00
DATABASE SEARCH	381.80
TOTAL DISBURSEMENTS	\$ 2,320.30

TOTAL BALANCE DUE FOR THIS PERIOD \$ 38,623.52

## MorrisonCohen<sup>LLP</sup>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 01/19/12

INVOICE #: 221050

### ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

### FOR PROFESSIONAL SERVICES RENDERED AS OF DECEMBER 31, 2011

	ATTORNEY	HOURS	VALUE
12/01/11 DRAFTED REPLY TO FLINTLOCK COUNTERCLAIM.	BDD	0.50	225.00
12/01/11 RECEIVE REVIEW AND DOCKET OF THE ORDER FROM THE COURT REGARDING WORKING AND FILED COPIES OF THE PENDING MOTIONS. NOTICE TO ATTORNEY AND COPIES TO RECORDS. CONFER WITH ASSOCIATE REGARDING PAPERS NEEDED BY THE COURT.	EM	0.30	60.00
12/02/11 DRAFTED AND FILED REPLY TO FLINTLOCK COUNTERCLAIM. REVISED SUMMARY JUDGMENT BRIEF.	BDD	3.30	1,485.00
12/02/11 REVIEW FLINTLOCK ANSWER AND CC; REVIEW AND REVISE REPLY	DCL	0.50	262.50
12/02/11 UPDATE PLEADINGS FILES.	MKE	0.10	20.50
12/02/11 RECEIVE REVIEW DOCKET AND EFILE OF THE REPLY TO COUNTERCLAIMS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	100.00
12/05/11 DRAFTED SUMMARY JUDGMENT BRIEF.	BDD	0.40	180.00
12/05/11 DISTRIBUTION OF PLAINTIFF'S REPLY TO COUNTERCLAIM OF FLINTLOCK CONSTRUCTION COMPANY.	KCH	0.60	186.00
12/06/11 DRAFTED SUMMARY JUDGMENT BRIEF. REVIEWED NEW DISCOVERY REQUESTS FROM DAB GROUP.	BDD	1.40	630.00
12/06/11 RECEIVE REVIEW AND DOCKET OF THE ANSWER TO COMPLAINT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	40.00
12/07/11 LEGAL RESEARCH ON MECHANIC'S LIEN FORECLOSURE.	BDD	3.50	1,575.00
12/07/11 RECEIVE REVIEW AND DOCKET OF THE DEFENDANTS NOTICE OF DISCOVERY AND INSPECTION. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	40.00
12/08/11 LEGAL RESEARCH ON MECHANIC'S LIEN FORECLOSURE. ORGANIZED CASE FILE.	BDD	4.30	1,935.00
12/08/11 EMAILS WITH B DOCKWELL RE: ORCHARD MSJ	YDS	0.10	59.50
12/08/11 ONLINE RESEARCH FOR BDD REGARDING THE JUDGMENT FILED WITH THE WESTCHESTER COURT ON THE CAVA V. D.A.B. MATTER.	EM	0.50	100.00
12/09/11 REVIEWED DOCUMENTS FOR PRODUCTION IN RESPONSE TO DAB REQUESTS. REVIEWED CASE LAW ON MECHANIC'S LIEN FORECLOSURE.	BDD	0.60	270.00
12/12/11 LEGAL RESEARCH ON MECHANIC'S LIEN ENFORCEMENT.	BDD	0.30	135.00
12/13/11 SPOKE WITH D. LESSER RE: SUMMARY JUDGMENT BRIEF.	BDD	0.20	90.00

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ORCHARD FORECLOSURE ACTION

DATE: 01/19/12

INVOICE # : 221050

12/14/11	LEGAL RESEARCH ON MECHANIC'S LIEN FORECLOSURE.	BDD	0.40	180.00
12/16/11	REVISED SUMMARY JUDGMENT BRIEF. REVIEWED CASE LAW FOR SAME.	BDD	3.70	1,665.00
12/16/11	REVIEW AND UPDATE LEGAL RESEARCH FILES.	MKE	0.40	82.00
12/19/11	REVIEWED CASE FILE AND MOTION TO DISMISS PAPERS IN PREPARATION FOR STATUS CONFERENCE. SPOKE WITH D. SCHARF RE: SAME. SPOKE WITH BFSB COUNSEL RE: DISCOVERY. LEGAL RESEARCH FOR SUMMARY JUDGMENT BRIEF.	BDD	5.50	2,475.00
12/19/11	REVIEW AND UPDATE LEGAL RESEARCH FILES.	MKE	0.20	41.00
12/19/11	EMAILS WITH B DOCKWELL RE: STATUS CONFERENCE, DISCOVERY	YDS	0.10	59.50
12/20/11	ATTENDED STATUS CONFERENCE. PREPARED FOR SAME. SENT PROPOSED CONFIDENTIALITY STIPULATION TO OPPOSING PARTIES.	BDD	4.50	2,025.00
12/21/11	DRAFTED SUMMARY JUDGMENT BRIEF.	BDD	4.30	1,935.00
12/22/11	DRAFTED SUMMARY JUDGMENT BRIEF.	BDD	2.50	1,125.00
12/22/11	RECEIVE REVIEW AND DOCKET OF THE DISCOVERY REQUESTS FROM COUNTERCLAIM DEFENDANT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	40.00
12/22/11	REVIEW AND UPDATE LEGAL RESEARCH FILES.	MKE	0.20	41.00
12/23/11	DRAFTED SUMMARY JUDGMENT BRIEF.	BDD	2.70	1,215.00
12/27/11	REVIEWED, DOCKET AND INFORMED ATTORNEYS OF THE COURT MONITOR REGARDING PLAINTIFF AND DEFENDANT'S MOTION TO DISMISS SCHEDULED FOR JANUARY 18, 2012 BEFORE JUDGE FRIED.	RA	0.20	32.00
12/28/11	CORRESPONDED WITH ARYEH LAZARUS RE: CAVA ARBITRATION. SPOKE WITH J. FULFREE RE: DEPOSITION DATES.	BDD	0.30	135.00

TOTAL FEES SERVICES \$ 18,444.00

DISBURSEMENTS:	VALUE
TRAVEL	408.79
TELEPHONE/FACSIMILE	31.15
DOCUMENT REPRODUCTION SERVICES	96.30
MAIL	20.48
MISCELLANEOUS	10.13
SERVICE OF PROCESS	409.64
COURT FILINGS & MISC FEES	140.00
PROFESSIONAL FEES	539.00
DATABASE SEARCH	514.58
TOTAL DISBURSEMENTS	\$ 2,170.07

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

ORCHARD FORECLOSURE ACTION

DATE: 01/19/12  
INVOICE # : 221050

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TOTAL BALANCE DUE FOR THIS PERIOD ..... \$ 20,614.07

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 02/23/12

INVOICE # : 222030

## ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

### FOR PROFESSIONAL SERVICES RENDERED AS OF JANUARY 31, 2012

	ATTORNEY	HOURS	VALUE
01/03/12	REVISED SUMMARY JUDGMENT BRIEF. BDD	0.30	138.00
01/03/12	EMAILS WITH J MARSH RE: CONFIDENTIALITY STIPULATION AND REVIEW OF SAME; EMAILS WITH J HOLIBER RE: CONFIDENTIALITY STIPULATION THAT MODIFIES THE NY CITY BAR ASSOCIATION MODEL FORM STIPULATION TO INCLUDE AN ATTORNEYS' EYES ONLY DESIGNATION YDS	0.10	62.50
01/04/12	REVISED SUMMARY JUDGMENT BRIEF. BDD	0.30	138.00
01/05/12	REVISED SUMMARY JUDGMENT BRIEF. DRAFTED LETTER TO DAB RE: ORCHARD CONSTRUCTION DISCOVERY RESPONSES. BDD	0.30	138.00
01/06/12	REVISED MOTION FOR SUMMARY JUDGMENT BRIEF. BDD	5.80	2,668.00
01/09/12	REVISED SUMMARY JUDGMENT BRIEF. CORRESPONDED WITH OPPOSING COUNSEL RE: CONFIDENTIAL STIPULATION. COORDINATED PREPARATION OF DOCUMENTS FOR PRODUCTION WITH J. REID. SPOKE TO ANDREW CHOPPER RE: INTEREST IN BUYING LOANS. BDD	6.80	3,128.00
01/09/12	OFFICE CONFERENCE WITH B. DOCKWELL RE: TRANSCRIPT, EMAILS, ETC. RE: STIPULATION DCL	0.40	224.00
01/09/12	UPDATE ORCHARD DOCUMENT PRODUCTION DATABASE. JPR	1.00	360.00
01/09/12	EMAILS WITH B DOCKWELL RE: CONFIDENTIALITY STIPULATION, DISCOVERY DOCUMENTS; EMAILS WITH I GLOUMIS RE: SMK ASSOCIATES' OBJECTION TO THE PROPOSED STIPULATION; EMAILS WITH M STRAUSS RE: FLINTLOCK'S OBJECTION YDS	0.10	62.50
01/09/12	ONLINE RESEARCH TO PULL DOCUMENTS FOR BDD ON CAVA CONSTRUCTION V. D.A.B. CALLS WITH JIM ROSETTI OF THE CLERKS OFFICE SECURE DOCUMENT FILING AND HOW THE CHANGE THEM TO UNSECURE. ARRANGE FOR COPIES OF THE DOCUMENTS TO BE OBTAINED. EM	0.70	143.50
01/10/12	REVISED SUMMARY JUDGMENT BRIEF. SPOKE WITH OPPOSING COUNSEL RE: CONFIDENTIALITY STIPULATION. REVIEWED CASE LAW ON LIEN PRIORITIES. BDD	11.70	5,382.00
01/10/12	RECEIVE REVIEW DOCKET AND EFILE OF THE STIPULATION AND ORDER REGARDING CONFIDENTIALITY. NOTICE TO ATTORNEY AND COPIES TO RECORDS. WAITING ON PAPERS FOR FILING. EM	1.00	205.00
01/10/12	UPLOAD ORCHARD IMAGES TO SUMMATION DATABASE. JPR	0.70	252.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

ORCHARD FORECLOSURE ACTION

DATE: 02/23/12

INVOICE # : 222030

01/11/12	MET WITH M. KENNELTY RE: SUMMARY JUDGMENT PAPERS. DRAFTED AND REVISED SUMMARY JUDGMENT BRIEF. LEGAL RESEARCH FOR SAME. SPOKE TO J. JASON RE: CAVA LIEN.	BDD	11.70	5,382.00
01/11/12	BEGIN PREPARATION OF MATERIALS FOR SUMMARY JUDGMENT MOTION AND ORAL ARGUMENT ON THE MOTION TO DISMISS PER B. DOCKWELL.	MKE	0.70	164.50
01/11/12	EMAILS WITH B DOCKWELL RE: REVISED CONFIDENTIALITY STIPULATION AND ORDER AND REVIEW OF SAME	YDS	0.10	62.50
01/12/12	DRAFTED AND REVISED SUMMARY JUDGMENT BRIEF.	BDD	8.30	3,818.00
01/12/12	OFFICE CONFERENCE WITH B. DOCKWELL RE: SJ MOTION	DCL	0.80	448.00
01/12/12	REVIEW CASE FILES AND BEGIN UPDATING AFFIDAVIT OF REGULARITY AND EXHIBITS; CONTINUE PREPARATION OF MATERIALS FOR ORAL ARGUMENT ON MOTION TO DISMISS PER B. DOCKWELL.	MKE	4.70	1,104.50
01/12/12	CONFERENCE WITH ATTORNEY REGARDING COPYING DOCUMENTS FROM THE COURT FILE. ARRANGE FOR DOCUMENTS TO BE OBTAINED.	EM	0.30	61.50
01/13/12	REVISED SUMMARY JUDGMENT BRIEF. SPOKE WITH D. LESSER, D. SCHARF, M. KENNELTY RE: SAME.	BDD	12.30	5,658.00
01/13/12	CONFERENCE WITH BD RE: SJ MOTION	DCL	0.80	448.00
01/13/12	WORK WITH M. KENNELTY TO ASSEMBLE DOCUMENTS REFERENCED IN MTD COUNTERCLAIMS OF DAB GROUP.	KCH	0.80	260.00
01/13/12	COMPLETE UPDATING AFFIDAVIT OF REGULARITY AND EXHIBITS; REVIEW AND UPDATE PLEADINGS AND LEGAL RESEARCH FILES; CONTINUE PREPARATION OF MATERIALS FOR ORAL ARGUMENT ON MOTION TO DISMISS; BEGIN REVIEW OF MEMORANDUM OF LAW IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT PER B. DOCKWELL.	MKE	4.60	1,081.00
01/14/12	REVISED SUMMARY JUDGMENT BRIEF. DRAFTED AFFIDAVITS.	BDD	10.00	4,600.00
01/14/12	EMAILS WITH B DOCKWELL RE: SUMMARY BRIEF AND REVIEW OF SAME, GUARANTEES, AFFIDAVIT FROM BROOKLYN FEDERAL, NOTICE OF MOTION, YDS AFFIRMATION, AVIRAM AFFIDAVIT AND REVIEW OF SAME	YDS	0.10	62.50
01/15/12	DRAFTED AFFIDAVITS, NOTICE OF MOTION, ORDER OF REFERENCE. CORRESPONDED WITH D. SCHARF RE: SAME.	BDD	6.30	2,898.00
01/15/12	CITE-CHECK, SHEPARDIZE AND PROOFREAD LEGAL CITATIONS IN MEMORANDUM OF LAW IN SUPPORT OF SUMMARY JUDGMENT MOTION PER B. DOCKWELL; UPDATE LEGAL RESEARCH FILES.	MKE	9.80	2,303.00
01/15/12	EMAILS WITH B DOCKWELL RE: NOTICE OF MOTION, SCHARF AFFIRMATION OF REGULARITY AND REVIEW OF SAME, AVIRAM AND GALLO AFFIDAVITS AND REVIEW OF SAME, ESTOPPEL CERTIFICATE	YDS	0.30	187.50
01/16/12	REVISED BRIEF, AFFIDAVITS, ORDER OF REFERENCE. CORRESPONDED WITH D. SCHARF RE: SAME.	BDD	2.80	1,288.00
01/16/12	REVIEW AND EDIT MOTION FOR SUMMARY JUDGMENT	MKE	3.00	705.00

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022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

ORCHARD FORECLOSURE ACTION

DATE: 02/23/12

INVOICE # : 222030

	MEMORANDUM OF LAW; COMPILE MOTION TO DISMISS CASE BINDER FOR S. SCHARF USE AT ORAL ARGUMENT; UPDATE PLEADING FILES.			
01/17/12	DRAFTED OUTLINE FOR D. SCHARF FOR MOTION TO DISMISS ORAL ARGUMENT. SPOKE TO JAMES MARSH RE: AFFIDAVIT FROM JOANNE GALLO. SPOKE WITH TRIAL SUPPORT RE: CAPTION. REVISED DOCUMENTS FOR SUMMARY JUDGMENT MOTION.	BDD	8.00	3,680.00
01/17/12	PREPARE ORCHARD DOCUMENT PRODUCTION FOR B. DOCKWELL.	JPR	2.00	720.00
01/17/12	DISCUSSIONS WITH B. DOCKWELL AND E. MILLER REGARDING PREPARATIONS FOR ORAL ARGUMENT ON MOTION TO DISMISS AND FILING SUMMARY JUDGMENT MOTION.	MKE	0.20	47.00
01/17/12	EMAILS WITH B DOCKWELL RE: NOTES FOR ORAL ARGUMENT ON MTD AND REVIEW OF SAME, ORAL ARGUMENT ON MOTION TO DISMISS THE BORROWER'S COUNTERCLAIMS, ZEUS CAPITAL PARTNERS BUYERS OF REO & COMMERCIAL NOTES; EMAILS WITH J SOCARANSKY RE: MOTION TO DISMISS THE COUNTERCLAIMS	YDS	0.10	62.50
01/18/12	ATTENDED ORAL ARGUMENT. PREPARED DOCUMENTS FOR PRODUCTION. SPOKE WITH COUNTY CLERK. DRAFTED GALLO AFFIDAVIT. REVIEWED LOAN DOCUMENTS FOR SAME.	BDD	8.30	3,818.00
01/18/12	COORDINATE ORCHARD PRODUCTION.	JPR	0.50	180.00
01/18/12	PREPARE FOR COURT; ORAL ARGUMENT OF MOTION TO DISMISS	YDS	2.50	1,562.50
01/18/12	BEGIN REVIEWING AND UPDATING AFFIDAVIT OF REGULARITY AND EXHIBITS; UPDATE CASE FILES.	MKE	1.30	305.50
01/19/12	SPOKE WITH JIM ROSETTI IN COUNTY CLERK'S OFFICE RE: CASE CAPTION. REVISED GALLO AFFIDAVIT.	BDD	5.50	2,530.00
01/19/12	ATTENTION TO LOAN DOCUMENTS	DCL	0.10	56.00
01/19/12	COORDINATE ORCHARD DOCUMENT PRODUCTION.	JPR	0.50	180.00
01/19/12	FINALIZE AFFIDAVIT OF REGULARITY AND EXHIBITS PER B. DOCKWELL; UPDATE CASE FILES.	MKE	4.80	1,128.00
01/20/12	REVISED SUMMARY JUDGMENT BRIEF AND AFFIDAVITS. SPOKE TO JIM MARSH RE: GALLO AFFIDAVIT. CONFERENCE CALL WITH CLIENT. DRAFTED LETTER TO COURT REQUESTING LEAVE TO EXCEED PAGE LIMITS. LETTER TO COURT RE: CASE CAPTION.	BDD	9.80	4,508.00
01/20/12	VARIOUS STRATEGIES AND DISCUSSIONS WITH BD; REVIEW AND REVISE GALLO AFFIDAVIT	DCL	0.40	224.00
01/20/12	ASSIST WITH PREPARATION OF SUMMARY JUDGMENT AND ALL SUPPORTING PAPERS PER B. DOCKWELL; UPDATE CASE FILES.	MKE	4.70	1,104.50
01/20/12	LEGAL STATUS CALL; EMAILS WITH B DOCKWELL RE: LETTER TO JUDGE FRIED AND REVIEW OF SAME, PROPOSED ORDER AMENDING THE CASE CAPTION, DRAFT AFFIDAVITS FOR DAVID AVIRAM AND JOANNE GALLO AND REVIEW OF SAME, ORCHARD SUMMARY JUDGMENT BRIEF AND REVIEW OF SAME	YDS	1.20	750.00



# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

ORCHARD FORECLOSURE ACTION

DATE: 02/23/12

INVOICE # : 222030

01/20/12	RECEIVE REVIEW DOCKET AND EFILE OF THE LETTER REQUEST TO THE COURT FOR PERMISSION TO FILE OVERSIZED BRIEFS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	102.50
01/20/12	TRANSIT TRAVEL TO AND FROM SUPREME COURT, NEW YORK COUNTY, OBTAINED AN ORIGINAL TRANSCRIPT OF THE PROCEEDING THAT TOOK PLACE ON JANUARY 18, 2012 BEFORE JUDGE FRIED.	RA	1.50	240.00
01/21/12	EMAILS WITH D AVIRAM RE: ORCHARD SUMMARY JUDGMENT BRIEF AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: ORCHARD SUMMARY JUDGMENT BRIEF RESPONSE	YDS	0.20	125.00
01/23/12	FINALIZED SUMMARY JUDGMENT BRIEF.	BDD	3.80	1,748.00
01/23/12	PREPARE TABLE OF AUTHORITIES FOR SUMMARY JUDGMENT BRIEF; WORK ON SCHARF AND GALLO EXHIBITS; UPDATE PLEADINGS, DISCOVERY, CORRESPONDENCE AND LEGAL RESEARCH FILES.	MKE	3.50	822.50
01/23/12	TRANSIT TRAVEL TO AND FROM SUPREME COURT, NEW YORK COUNTY, DELIVERED TO JUDGE FRIED, ORIGINAL TRANSCRIPT OF THE PROCEEDING THAT TOOK PLACE ON JANUARY 18, 2012 BEFORE JUDGE FRIED.	RA	1.50	240.00
01/23/12	EMAILS WITH B DOCKWELL RE: GALLO AFFIDAVIT AND REVIEW OF SAME	YDS	0.10	62.50
01/23/12	REVIEWED AND DOCKET ELECTRONIC MAIL FROM CHRISTOPHER S. MILITIO FOR DOCKETING REPLY DUE ON 02/01/2012 AND ORAL ARGUMENT OF MOTION TO DISMISS SCHEDULED FOR 03/02/2012 BEFORE JUDGE HINDS-RADIX.	RA	0.20	32.00
01/23/12	RECEIVE REVIEW DOCKET AND EFILE OF THE LETTER TO THE COURT REGARDING PROPOSED ORDER. ARRANGE FOR HAND DELIVERY TO THE COURT OF HARD COPIES.	EM	0.50	102.50
01/23/12	RECEIVE REVIEW DOCKET AND EFILE OF THE PROPOSED ORDER AMENDING THE CASE CAPTION. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	102.50
01/24/12	REVISED SUMMARY JUDGMENT PAPERS. CORRESPONDED WITH D. SCHARF, M. KENNELTY, J. MARSH AND THE COURT RE: SAME.	BDD	3.30	1,518.00
01/24/12	EMAILS WITH B DOCKWELL R: GALLO AFFIDAVIT, AFFIRMATION OF REGULARITY, MOTION FOR SJ; EMAILS WITH M POROSOFF RE: COMMENTS TO ORCHARD SUMMARY JUDGMENT BRIEF AND REVIEW OF SAME	YDS	0.20	125.00
01/24/12	REVIEW AND REVISE SCHARF AFFIDAVIT OF REGULARITY PER B. DOCKWELL; REVIEW AND UPDATE CASE FILES.	MKE	0.40	94.00
01/25/12	FINALIZED SUMMARY JUDGMENT PAPERS. SPOKE TO D. AVIRAM RE: AFFIDAVITS.	BDD	3.30	1,518.00
01/25/12	REVIEW AND UPDATE DISCOVERY AND PLEADINGS FILES; UPDATE SCHARF AFFIRMATION AND EXHIBITS THERETO PER B. DOCKWELL.	MKE	0.80	188.00
01/25/12	EMAILS WITH B DOCKWELL RE: SCHARF AFFIRMATION OF REGULARITY AND REVIEW OF SAME, ORCHARD SJ	YDS	0.30	187.50

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

ORCHARD FORECLOSURE ACTION

DATE: 02/23/12

INVOICE #: 222030

	BRIEF AND REVIEW OF SAME, NOTICE OF MOTION, RULE 19-A STATEMENT & ORDER OF REFERENCE AND REVIEW OF SAME			
01/25/12	RECEIVE REVIEW AND DOCKET OF THE ORDER ENTERED AMENDING THE CAPTION. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	61.50
01/25/12	RECEIVE REVIEW AND DOCKET OF THE NOTICE FOR DISCOVERY AND INSPECTION FROM FLINTROCK. NOTICE TO ATTORNEY AND COPIES TO RECORDS. SCAN DOCUMENT AND FORWARD TO ATTORNEYS.	EM	0.30	61.50
01/26/12	LEGAL RESEARCH ON MECHANIC'S LIEN.	BDD	3.00	1,380.00
01/26/12	REVIEW AND REVISE TABLES OF AUTHORITIES AND CONTENTS FOR SUMMARY JUDGMENT BRIEF; PREPARE CASE LAW COMPENDIUM, SCHARF AFFIRMATION AND EXHIBITS, AVIRAM AFFIDAVIT, AND EXHIBITS TO THE GALLO AFFIDAVIT FOR ELECTRONIC FILING WITH THE COURT.	MKE	5.30	1,245.50
01/26/12	EMAILS WITH M POROSOFF RE: ORCHARD SUMMARY JUDGMENT BRIEF; EMAILS WITH B DOCKWELL RE: DRAFT EMAIL TO D. AVIRAM RE: CONCURRENT REP; EMAILS WITH D PIEDRA RE: CONCURRENT REPRESENTATION	YDS	0.20	125.00
01/26/12	RECEIVE REVIEW AND DOCKET OF THE ORDER ENTERED 2/24/12 ALLOWING FOR AN OVERSIZED BRIEF. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	61.50
01/26/12	RECEIVE REVIEW AND DOCKET OF THE DEMAND FOR SURPLUS MONIES. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	41.00
01/27/12	LEGAL RESEARCH ON MECHANIC'S LIEN. COMMUNICATIONS WITH D. SCHARF AND CLIENT RE: SAME.	BDD	3.50	1,610.00
01/27/12	TELEPHONE CALL WITH DOCKWELL RE MORTGAGE RECORDING TAX.	JSM	0.20	108.00
01/27/12	EMAILS WITH B DOCKWELL RE: GALLO AFFIDAVIT, FORECLOSURE OF CAVA LIEN AND REVIEW OF SAME; CALL WITH B DOCKWELL	YDS	0.10	62.50
01/30/12	CORRESPONDED WITH OPPOSING COUNSEL RE: DISCOVERY. DRAFTED LETTER TO COURT RE: CONFIDENTIALITY ORDER. CORRESPONDENCE WITH CLIENT AND D. SCHARF RE: SIGNATURE BANK COMPLAINT.	BDD	1.80	828.00
01/30/12	REVIEW AND REVISE SERVICE COPIES OF SCHARF AFFIRMATION OF REGULARITY AND EXHIBITS THERETO; UPDATE LEGAL RESEARCH FILE PER B. DOCKWELL.	MKE	2.00	470.00
01/30/12	EMAILS WITH B DOCKWELL RE: GALLO AFFIDAVIT AND REVIEW OF SAME, STATUS OF SUMMARY JUDGMENT MOTION, SUMMONS AND COMPLAINT RECEIVED BY CAVA IN A FORECLOSURE ACTION BY SIGNATURE BANK AND REVIEW OF SAME; EMAILS WITH D AVIRAM RE: SIGNATURE FORECLOSURE	YDS	0.10	62.50
01/31/12	RECEIVE REVIEW DOCKET AND ARRANGE FOR FILING AND DELIVERY TO THE COURT OF THE LETTER AND CONFIDENTIALITY STIPULATION. NOTICE TO ATTORNEY	EM	0.50	102.50

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

ORCHARD FORECLOSURE ACTION

DATE: 02/23/12

INVOICE # : 222030

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AND COPIES TO RECORDS.				
01/31/12	EMAILS WITH B DOCKWELL RE: GALLO AFFIDAVIT	YDS	0.10	62.50
TOTAL FEES SERVICES BEFORE DISCOUNTS			\$	77,779.50
LESS DISCOUNTS			\$	(5,000.00)
TOTAL FEES SERVICES			\$	72,779.50
DISBURSEMENTS:				
				VALUE
TRAVEL				291.11
TELEPHONE/FACSIMILE				6.00
DOCUMENT REPRODUCTION SERVICES				4,103.40
MAIL				14.17
COURT SERVICES				72.72
MEALS				106.10
SERVICE OF PROCESS				386.51
COURT FILINGS & MISC FEES				182.00
BOOKS/PUBLICATIONS				10.00
DATABASE SEARCH				1,222.76
TOTAL DISBURSEMENTS			\$	6,394.77
TOTAL BALANCE DUE FOR THIS PERIOD				\$ 79,174.27

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 03/19/12

INVOICE #: 222781

ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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## FOR PROFESSIONAL SERVICES RENDERED AS OF FEBRUARY 29, 2012

	ATTORNEY	HOURS	VALUE
02/01/12 CORRESPONDENCE WITH BROOKLYN FEDERAL RE: GALLO AFFIDAVIT. SPOKE WITH ANN LACARRUBBA RE: SAME.	BDD	0.40	184.00
02/01/12 EMAILS WITH B DOCKWELL RE: GALLO AFFIDAVIT AND REVIEW OF SAME, LOAN HISTORY REPORTS, ENFORCEMENT OF THE MORTGAGES, EXHIBITS TO AFFIDAVIT AND REVIEW OF SAME	YDS	0.20	125.00
02/01/12 REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, STIPULATION AND ORDER FOR THE EXCHANGE OF CONFIDENTIAL INFORMATION SIGNED BY FLINTLOCK CONSTRUCTION SERVICES, LLC.	RA	0.20	32.00
02/03/12 SPOKE WITH JOANNE GALLO RE: AFFIDAVIT. FINALIZED SUMMARY JUDGMENT PAPERS AND COORDINATED FILING AND SERVICE OF SAME. CORRESPONDED WITH CLIENT RE: DECISION ON GUARANTEES.	BDD	6.30	2,898.00
02/03/12 WORK WITH M. KENNELTY AND T. SULLIVAN TO PREPARE FILING OF MOTION FOR SUMMARY JUDGMENT; ASSIST WITH DISTRIBUTION OF SAME.	KCH	6.50	2,112.50
02/03/12 ASSIST WITH FINALIZATION, FILING AND SERVICE OF MOTION FOR SUMMARY JUDGMENT AND SUPPORTING PAPERS PER B. DOCKWELL.	MKE	2.50	587.50
02/03/12 PREPARE PAPERS FOR FILING AND SERVICE PER B. DOCKWELL.	TJS	3.00	705.00
02/03/12 EMAILS WITH B DOCKWELL RE: GALLO AFFIDAVIT, MOTION FOR SUMMARY JUDGMENT	YDS	0.10	62.50
02/03/12 REVIEWED AND PREPARED FOR ELECTRONIC COURT FILING WITH SUPREME COURT, NEW YORK COUNTY, ORCHARD HOTEL LLC'S MOTION FOR SUMMARY JUDGMENT WITH ITS' SUPPORT PAPERS.	RA	1.00	160.00
02/06/12 REVIEWED DOCUMENTS FOR PRODUCTION. SPOKE TO J. REID RE: SAME. SPOKE TO J. FULFREE RE: CONFIDENTIALITY STIPULATION.	BDD	3.50	1,610.00
02/06/12 RECEIVE REVIEW AND DOCKET OF THE SO ORDERED CONFIDENTIALITY STIPULATION AND ORDER. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	41.00
02/06/12 COORDINATE DOCUMENT PRODUCTION FOR B. DOCKWELL.	JPR	1.00	360.00
02/06/12 FURNISH PROOF OF RECORDING OF CAVA ASSIGNMENT OF MECHANIC'S LIEN PER B. DOCKWELL.	KCH	0.20	65.00
02/06/12 REVIEW AND UPDATE CASE FILES; BEGIN PREPARATION	MKE	4.10	963.50

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 03/19/12

INVOICE # : 222781

ORCHARD FORECLOSURE ACTION

	OF MOTION FOR SUMMARY JUDGMENT MATERIALS FOR ATTORNEY AND CLIENT REVIEW; CONFIRM DELIVERY STATUS OF SUMMARY JUDGMENT PAPERS AND DRAFT AFFIDAVITS OF SERVICE; PREPARE ADDITIONAL CDS OF ORCHARD HOTEL'S INITIAL DOCUMENT PRODUCTION FOR SERVICE ON ADDITIONAL DEFENDANTS PER B. DOCKWELL.			
02/07/12	COORDINATE E-DISCOVERY PROJECT FOR B. DOCKWELL. PROCESSING AND TIFFING OF NATIVE FILES FOR PRODUCTION.	JPR	1.50	540.00
02/07/12	PREPARATION OF MOTION FOR SUMMARY JUDGMENT MATERIALS FOR ATTORNEY REVIEW; REVIEW DELIVERY STATUS OF SUMMARY JUDGMENT PAPERS ON CITYWIDE CONSTRUCTION; REVIEW AND REVISE AFFIDAVITS OF SERVICE; RESEARCH LEONARD B. JOHNSON CURRENT STATUS FOR SERVICE; REVIEW AND UPDATE CASE FILES.	MKE	2.30	540.50
02/08/12	REVIEWED DOCUMENTS FOR PRODUCTION RE: CAVA LIEN.	BDD	2.00	920.00
02/08/12	CONFIRM DELIVERY OF SUMMARY JUDGMENT PAPERS ON CITYWIDE CONSTRUCTION; REVIEW AND REVISE AFFIDAVITS OF SERVICE; PREPARE SET OF SUMMARY JUDGMENT PAPERS FOR SERVICE OF LEONARD B. JOHNSON PER B. DOCKWELL; UPDATE CASE FILES.	MKE	0.90	211.50
02/09/12	REVIEWED DOCUMENTS FOR PRODUCTION RE: CAVA LIEN. COORDINATED PRODUCTION OF SAME.	BDD	1.00	460.00
02/09/12	UPLOAD OF DOCUMENTS TO VENDOR FTP SITE PER J. REID IN PREPARATION FOR PRODUCTION OF DOCUMENTS. PREPARE CDS AND DISTRIBUTION OF SAME PER B. DOCKWELL.	KCH	1.50	487.50
02/09/12	PREPARE AND SEND A SET OF SUMMARY JUDGMENT PAPERS TO DEFENDANT LEONARD B. JOHNSON PER B. DOCKWELL; DRAFT AFFIDAVIT OF SERVICE.	MKE	0.50	117.50
02/13/12	MET WITH D. SCHARF AND D. LESSER RE: CASE STATUS. PREPARATION FOR SAME.	BDD	1.00	460.00
02/13/12	REVIEW SERVICE STATUS OF SUMMARY JUDGMENT PAPERS SENT TO DEFENDANT LEONARD B. JOHNSON PER B. DOCKWELL; FINALIZE AFFIDAVIT OF SERVICE; UPDATE CASE FILES.	MKE	0.30	70.50
02/13/12	MEETING WITH D LESSER AND B DOCKWELL	YDS	0.40	250.00
02/14/12	DRAFTED LETTER ITEMIZING FORECLOSURE TIME CHARGES.	BDD	0.50	230.00
02/14/12	EMAILS WITH B DOCKWELL RE: WAIVER OF CONFLICT, CONSOLIDATED FORECLOSURE ACTION. DECISION ON GUARANTEES	YDS	0.10	62.50
02/15/12	SPOKE WITH FLINTLOCK COUNSEL RE: EXTENSION AND SETTLEMENT. CORRESPONDED WITH D. SCHARF AND D. LESSER RE: SAME. DRAFTED NOTICES OF ENTRY.	BDD	1.90	874.00
02/15/12	EMAILS WITH B DOCKWELL RE: CAVA LIEN, CONSOLIDATION OF GUARANTEE ACTION WITH FORECLOSURE ACTION, STIPULATION TO ADJOURN MOTION AND REVIEW OF SAME, SUMMARY OF CALL WITH HOLLANDER	YDS	0.20	125.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 03/19/12

INVOICE #: 222781

## ORCHARD FORECLOSURE ACTION

02/15/12	REVIEWED AND PREPARED FOR ELECTRONIC COURT FILING WITH SUPREME COURT, NEW YORK COUNTY, PLAINTIFF'S NOTICE OF ENTRY OF THE ORDER DATED 01/24/2012, AMENDING THE CASE CAPTION.	RA	0.30	48.00
02/16/12	COMMUNICATIONS WITH FLINTLOCK AND DAB COUNSEL RE: SUMMARY JUDGMENT DATES. REVIEWED TREATISE RE: FLINTLOCK CLAIMS ATTACKING MECHANIC'S LIENS.	BDD	2.00	920.00
02/17/12	CONFERENCE CALL WITH CLIENT. DRAFTED LITIGATION PLAN AND BUDGET.	BDD	1.80	828.00
02/17/12	EMAILS WITH B DOCKWELL RE: TRANSFERRING THE DAMAGES PORTION OF THE GUARANTEE ACTION, ENFORCEMENT OF THE LIABILITY PORTION OF THE GUARANTEE ACTION, CROSS-MOTION TO FORECLOSE THE CAVA LIEN, OPPOSING FLINTLOCK'S CROSS-MOTION	YDS	0.20	125.00
02/17/12	CONFERENCE CALL WITH CLIENTS RE: ORCHARD FORECLOSURE LITIGATION	YDS	0.50	312.50
02/21/12	SPOKE WITH FLINTLOCK'S COUNSEL RE: BRIEFING SCHEDULE. REVIEWED CPLR AND CORRESPONDED WITH D. SCHARF RE: SAME.	BDD	1.60	736.00
02/21/12	REVIEW CASES FILES; UPDATE PLEADINGS FILES; DISCUSSION WITH B. DOCKWELL REGARDING STATUS OF SUMMARY JUDGMENT AND CROSS-MOTION FILINGS; PREPARE AND DISTRIBUTE SERVICE COPIES OF NOTICE OF ENTRY OF JANUARY 24, 2012 ORDER; PREPARE AFFIDAVIT OF SERVICE.	MKE	1.00	235.00
02/22/12	REVIEWED AND DRAFTED LETTERS TO COURT REGARDING BRIEFING SCHEDULE.	BDD	1.80	828.00
02/22/12	EMAILS WITH B DOCKWELL RE: FLINTLOCK ADJOURNMENT	YDS	0.10	62.50
02/22/12	REVIEWED AND PREPARED FOR ELECTRONIC COURT FILING WITH SUPREME COURT, NEW YORK COUNTY, LETTER DATED 02/22/12 FROM Y. DAVID SCHARF TO JUDGE FRIED, IN RESPONSE TO DEFENDANT FLINTLOCK CONSTRUCTION SERVICE, LLC'S LETTER DATED 02/21/12, REQUESTING AN ADJOURNMENT OF THE RETURN DATE OF ORCHARD HOTEL'S MOTION FOR SUMMARY JUDGMENT.	RA	0.20	32.00
02/23/12	SPOKE TO MANAGING CLERK AND D. SCHARF RE: RETURN DATE. SPOKE TO COURT CLERK AND OPPOSING COUNSEL RE: SAME.	BDD	0.40	184.00
02/23/12	REVIEW CORRESPONDENCE AND COURT DOCKET REGARDING ADJOURNMENT REQUESTS FOR SUMMARY JUDGMENT RESPONSES AND CROSS-MOTIONS; UPDATE PLEADINGS FILES.	MKE	0.40	94.00
02/24/12	ATTENDED CALENDAR CALL AT REQUEST OF SUBMISSIONS CLERK TO DISCUSS RETURN DATE OF SUMMARY JUDGMENT MOTION.	BDD	1.80	828.00
02/24/12	TRANSIT TRAVEL TO AND FROM SUPREME COURT, NEW YORK COUNTY, SUBMITTED PLAINTIFF'S ORCHARD HOTEL'S MOTION FOR SUMMARY JUDGMENT AT THE RETURN DATE OF 02/24/2012 CALENDAR CALL.	RA	1.50	240.00
02/24/12	EMAILS WITH B DOCKWELL RE: LETTERS REGARDING	YDS	0.10	62.50

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 03/19/12

INVOICE # : 222781

ORCHARD FORECLOSURE ACTION

THE RETURN DATE OF ORCHARD HOTEL'S MOTION; EMAILS WITH J FULFREE RE: LETTER APPLICATION FOR ADJOURNMENT				
02/27/12	COORDINATED APPLICATION FOR EMPLOYER IDENTIFICATION NUMBER FOR ORCHARD CONSTRUCTION LLC.	BDD	0.70	322.00
02/28/12	MET WITH MIKE KENNELTY RE: CROSS-MOTION.	BDD	0.20	92.00
02/28/12	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, LETTER DATED FEBRUARY 22, 2012 FROM HOLLANDER & STRAUSS LLP ATTORNEYS FOR FLINTLOCK CONSTRUCTION SERVICE LLC REQUESTING AN ADJOURNMENT OF PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT.	RA	0.20	32.00
02/29/12	DRAFTED CROSS-MOTION.	BDD	2.70	1,242.00
TOTAL FEES SERVICES			\$	22,478.50
DISBURSEMENTS:				VALUE
TRAVEL				583.63
TELEPHONE/FACSIMILE				142.68
DOCUMENT REPRODUCTION SERVICES				1,780.60
MAIL				504.14
MESSENGER				17.50
COURT FILINGS & MISC FEES				45.00
DATABASE SEARCH				6,713.02
TOTAL DISBURSEMENTS			\$	9,786.57
TOTAL BALANCE DUE FOR THIS PERIOD			\$	32,265.07

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 04/09/12

INVOICE #: 223414

## ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

### FOR PROFESSIONAL SERVICES RENDERED AS OF MARCH 31, 2012

	ATTORNEY	HOURS	VALUE
03/01/12 REVIEW CASE MATERIALS FOR PREPARATION OF CROSS-MOTION.	MKE	0.20	47.00
03/02/12 DRAFTED CROSS-MOTION. SPOKE WITH D. LESSER AND M. KENNELTY RE: SAME.	BDD	4.50	2,070.00
03/05/12 SPOKE WITH FLINTLOCK'S COUNSEL RE: LOAN MODIFICATION AGREEMENT. SPOKE WITH J. MARGOLIS AND D. SCHARF RE: SAME. SPOKE WITH D. AVIRAM. FINALIZED BRIEF AND AFFIRMATION.	BDD	4.00	1,840.00
03/05/12 TELEPHONE CALL WITH DOCKWELL	JSM	0.20	108.00
03/05/12 REVIEW AND REVISE AFFIRMATION OF REGULARITY FOR CROSS-MOTION AND BEGIN PREPARATION OF EXHIBITS THERETO; UPDATE PLEADINGS FILES.	MKE	1.70	399.50
03/05/12 EMAILS WITH LARRY HOLLANDER RE: BFSB LOAN MODIFICATION AGREEMENT DATED 8/21/08; EMAILS WITH B DOCKWELL RE: NOTICE OF MOTION AND BRIEF ON THE ORCHARD CROSS-MOTION AND REVIEW OF SAME, RES JUDICATA OF THE ARBITRATION; EMAILS WITH S ELIE RE: PAY OFF FOR THE NOTE, PRENEGOTIATION LETTER	YDS	0.30	187.50
03/05/12 RECEIVE REVIEW AND DOCKET OF THE LETTER REQUESTING OVERSIZED BRIEFS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	41.00
03/06/12 DRAFTED DELLACAVA AND MARTELL AFFIDAVITS. DRAFTED R. 19 STATEMENT. FINALIZED AFFIRMATION OF REGULARITY. LEGAL RESEARCH ON AMENDING AN ANSWER.	BDD	6.80	3,128.00
03/06/12 RECEIVE REVIEW AND DOCKET OF THE AFFIDAVIT OF SERVICE DATED 2/3/12 AND SERVED BY UPS OVERNIGHT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	41.00
03/06/12 CITE-CHECK, SHEPARDIZE AND PROOFREAD LEGAL CITATIONS IN MEMORANDUM OF LAW IN SUPPORT OF CROSS-MOTION FOR SUMMARY JUDGMENT; REVIEW AFFIRMATION OF REGULARITY AND PREPARE ADDITIONAL EXHIBITS PER B. DOCKWELL; UPDATE LEGAL RESEARCH FILES.	MKE	3.50	822.50
03/06/12 EMAILS WITH B DOCKWELL RE: DELLACAVA AFFIDAVIT AND REVIEW OF SAME, MSJ CAVA LIEN - MARTELL AFFIDAVIT AND REVIEW OF SAME, DOCKWELL AFFIRMATION & RULE 19-A STATEMENT AND REVIEW FO SAME; EMAILS WITH S ELIE RE: COMMISSION AGREEMENT	YDS	0.40	250.00



# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 04/09/12

INVOICE #: 223414

## ORCHARD FORECLOSURE ACTION

03/06/12	RECEIVE REVIEW AND DOCKET OF THE LETTER MOTION FROM SIMON MILLER REQUESTING PERMISSION TO HIRE COUNSEL.	EM	0.20	41.00
03/06/12	RECEIVE REVIEW DOCKET AND EFILE OF THE AFFIDVITS OF SERVICE OF THE MOTION FOR SUMMARY JUDGMENT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	102.50
03/07/12	SPOKE AND CORRESPONDED WITH D. AVIRAM RE: LEONARD JOHNSON. REVIEWED TITLE REPORTS RE: SAME. CORRESPONDED WITH D. SCHARF RE: SETTLEMENT OFFERS AND PNA. CORRESPONDED WITH BILL WALLACE RE: SAME. LEGAL RESEARCH FOR OPPOSITION TO FLINTLOCK CROSS-MOTION. DRAFTED BRIEF FOR SAME. CORRESPONDED WITH FLINTLOCK'S COUNSEL RE: LOAN MODIFICATION AGREEMENT. SPOKE TO NYC CORPORATE COUNSEL RE: ECB FAILURE TO APPEAR.	BDD	8.00	3,680.00
03/07/12	REVIEW AND REVISE MEMORANDUM OF LAW IN SUPPORT OF CROSS-MOTION FOR SUMMARY JUDGMENT; PREPARE TABLE OF AUTHORITIES; ASSIST B. DOCKWELL WITH PREPARATION OF SUPPORTING PAPERS; PREPARE PRELIMINARY SET OF CROSS-MOTION PAPERS FOR D. SCHARF REVIEW.	MKE	3.80	893.00
03/07/12	VARIOUS EMAILS WITH S ELIE RE: LOI AND PROOF OF FUNDS AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: BFSB LOAN MODIFICATION AGREEMENT; EMAILS WITH L HOLLANDER RE: GOOD-FAITH BASIS; CALL WITH S ELIE	YDS	0.60	375.00
03/08/12	DRAFTED RESPONSE TO FLINTLOCK CROSS-MOTION. LEGAL RESEARCH ON SAME. FINALIZED PAPERS FOR ORCHARD CONSTRUCTION CROSS-MOTION. CORRESPONDED WITH OPPOSING COUNSEL RE: SCHEDULE.	BDD	8.80	4,048.00
03/08/12	BEGIN PREPARATION OF EXHIBITS TO DELLACAVA AND MARTELL AFFIDAVITS AND DOCKWELL AFFIRMATION FOR SERVICE AND FILING; UPDATE CASE FILES.	MKE	1.30	305.50
03/09/12	FINALIZED ORCHARD CONSTRUCTION CROSS-MOTION. LEGAL RESEARCH AND DRAFTING FOR OPPOSITION TO FLINTLOCK CROSS-MOTION.	BDD	8.50	3,910.00
03/09/12	BEGIN FINALIZATION OF CROSS-MOTION FOR SUMMARY JUDGMENT AND SUPPORTING PAPERS PER B. DOCKWELL; UPDATE PLEADINGS AND LEGAL RESEARCH FILES.	MKE	2.20	517.00
03/09/12	REVIEWED AND DOCKET CORRESPONDENCE FROM THE CITY OF NY P/M 02/29/12, CORPORATION COUNSEL OF THE CITY OF NY NOTICE OF APPEARANCE DATED 02/21/12.	RA	0.20	32.00
03/09/12	EMAILS WITH D AVIRAM RE: FORECLOSURE AUCTION, SETTLEMENT DISCUSSIONS WITH LAM; EMAILS WITH S ELIE RE: PURCHASE OF NOTE, NEGOTIATION OF THE NOTE FOR 139-141 ORCHARD STREET; EMAILS WITH B DOCKWELL RE: ORCHARD ORDER OF REFERENCE AND NOTICE OF MOTION AND REVIEW OF SAME	YDS	0.30	187.50

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 04/09/12

INVOICE # : 223414

## ORCHARD FORECLOSURE ACTION

03/11/12	REVISED OPPOSITION TO FLINTLOCK CROSS-MOTION.	BDD	1.80	828.00
03/12/12	DRAFTED AND REVISED OPPOSITION TO FLINTLOCK CROSS-MOTION AND REPLY BRIEF FOR SUMMARY JUDGMENT MOTION.	BDD	9.80	4,508.00
03/12/12	FINALIZATION OF CROSS-MOTION FOR SUMMARY JUDGMENT AND SUPPORTING PAPERS FOR FILING AND SERVICE PER B. DOCKWELL; UPDATE PLEADINGS FILES.	MKE	2.80	658.00
03/12/12	EMAILS WITH D AVIRAM RE: CONVERSATION WITH WINWARD REAL ESTATE	YDS	0.10	62.50
03/12/12	RECEIVE REVIEW DOCKET AND EFILE OF THE PLAINTIFF'S CROSS MOTION FOR SUMMARY JUDGMENT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	1.00	205.00
03/13/12	DRAFTED OPPOSITION TO FLINTLOCK CROSS-MOTION. SPOKE TO CHAD GOODMAN RE: 77 RIVINGTON ST. DRAFTED LETTER TO B. WALLACE RE: HARASSMENT BY ZHAVIAN. DRAFTED REPLY ON MOTION FOR SUMMARY JUDGMENT.	BDD	11.70	5,382.00
03/13/12	RECEIVE REVIEW AND DOCKET OF FLINTLOCK'S CROSS MOTION FOR SUMMARY JUDGMENT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	61.50
03/13/12	PULL CASES PER B. DOCKWELL IN PREPARATION FOR RESPONSE TO SJ MOTION.	KCH	1.20	390.00
03/13/12	REVIEW FLINTLOCK'S CROSS-MOTION AND PREPARE LEGAL RESEARCH FOR B. DOCKWELL REVIEW; REVIEW AND UPDATE PLEADING AND LEGAL RESEARCH FILES; REVIEW SERVICE STATUS AND DRAFT AFFIDAVIT OF SERVICE AND EXHIBITS THERETO.	MKE	3.40	799.00
03/13/12	EMAILS WITH B DOCKWELL RE: FLINTLOCK BRIEF AND WEISS AFFIDAVIT AND REVIEW AND COMMENT ON SAME, CEASE AND DESIST LETTER AND REVIEW OF SAME; EMAILS WITH D AVIRAM RE: HARRASSING PHONE CALLS	YDS	0.40	250.00
03/14/12	DRAFTED OPPOSITION TO FLINTLOCK CROSS-MOTION. COMMUNICATIONS WITH OPPOSING COUNSEL RE: BRIEFING SCHEDULE.	BDD	10.30	4,738.00
03/14/12	RECEIVE REVIEW AND DOCKET OF THE SO ORDERED LETTER DATED 3/13/12. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	61.50
03/14/12	REVIEW FLINTLOCK'S UPDATED CROSS-MOTION MEMORANDUM PER B. DOCKWELL; REVIEW SERVICE STATUS FOR JJK MECHANICAL AND FINALIZE AFFIDAVIT OF SERVICE AND EXHIBITS THERETO.	MKE	0.30	70.50
03/14/12	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, LETTER FROM JOHN B. FULFREE TO JUDGE FRIED AND FLINTLOCK'S MEMORANDUM OF LAW IN SUPPORT OF ITS' CROSS-MOTION FOR PARTIAL SUMMARY JUDGMENT AND FOR LEAVE TO AMEND ITS PLEADINGS AND IN OPPOSITION TO PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT, SEVERANCE OF CROSS-CLAIMS AND COUNTERCLAIMS, APPOINTMENT OF A REFEREE AND OTHER RELIEF.	RA	0.20	32.00
03/14/12	EMAILS WITH B DOCKWELL RE: ZHAVIAN'S RESPONSE	YDS	0.20	125.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 04/09/12

INVOICE # : 223414

ORCHARD FORECLOSURE ACTION

	TO LETTER TO BILL WALLACE AND REVIEW OF SAME, FLINTLOCK CLAIMS AGAINST BFSB; EMAILS WITH D AVIRAM RE: TORTIOUS INTERFERENCE			
03/15/12	REVISED OPPOSITION TO FLINTLOCK CROSS-MOTION. COMMUNICATIONS WITH OPPOSING COUNSEL RE: BRIEFING SCHEDULE.	BDD	7.30	3,358.00
03/15/12	PREPARE LEGAL RESEARCH FOR B. DOCKWELL REVIEW; UPDATE CASE FILES.	MKE	1.20	282.00
03/15/12	TRANSIT TRAVEL TO AND FROM SUPREME COURT, NEW YORK COUNTY, OBTAINED A COPY OF THE BUILDING LOAN AGREEMENT BETWEEN D.A.B. GROUP, LLC AND BROOKLYN FEDERAL SAVINGS BANK DATED AUGUST 21, 2008.	RA	1.50	240.00
03/15/12	VARIOUS EMAILS WITH B DOCKWELL RE: REVISED SCHEDULE FOR OPPOSITIONS TO CROSS-MOTIONS, REPLIES ON CROSS-MOTIONS, REPLY ON ORCHARD HOTEL MSJ, RETURN DATE FOR MSJ AND CROSS-MOTIONS	YDS	0.30	187.50
03/15/12	RECEIVE REVIEW DOCKET AND EFILE OF THE AFFIDAVIT OF SERVICE OF ORCHARD CONSTRUCTIONS AFFIDAVIT OF SERVICE OF THE CROSS MOTION FOR SUMMARY JUDGMENT. NOTICE TO ATTORNEY AND COPIE TO RECORDS.	EM	0.50	102.50
03/16/12	REVISED OPPOSITION TO FLINTLOCK CROSS-MOTION. DRAFTED LETTER TO COURT RE: BRIEFING SCHEDULE.	BDD	4.80	2,208.00
03/16/12	EMAILS WITH B DOCKWELL RE: LETTER TO FRIED AND REVIEW OF SAME	YDS	0.10	62.50
03/19/12	DRAFTED OPPOSITION TO FLINTLOCK CROSS-MOTION.	BDD	8.80	4,048.00
03/19/12	EMAILS WITH B DOCKWELL RE: FLINTLOCK SUPPLEMENTAL AFFIDAVIT	YDS	0.20	125.00
03/20/12	SPOKE WITH D. AVIRAM. DRAFTED OPPOSITION TO FLINTLOCK CROSS-MOTION.	BDD	7.80	3,588.00
03/20/12	RECEIVE REVIEW AND DOCKET OF THE AFFIRMATION IN OPPOSITION TO THE MOTION FOR SUMMARY JUDGMENT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	41.00
03/20/12	RECEIVE REVIEW AND DOCKET OF THE SUPPLEMENTAL AFFIRMATION IN OPPOSITION TO FLINTLOCK'S MOTION FOR SUMMARY JUDGMENT. COPIES TO RECORDS.	EM	0.20	41.00
03/21/12	DRAFTED AND REVISED OPPOSITION TO FLINTLOCK CROSS-MOTION.	BDD	5.80	2,668.00
03/21/12	RECEIVE REVIEW AND DOCKET OF THE LETTER TO JUDGE FRIED FROM DEFENDANT DATED 3/20/12. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	61.50
03/22/12	REVISED OPPOSITION TO FLINTLOCK CROSS-MOTION. DRAFTED REPLY BRIEF ON SUMMARY JUDGMENT MOTION.	BDD	6.50	2,990.00
03/23/12	REVISED OPPOSITION TO FLINTLOCK CROSS-MOTION. DRAFTED REPLY BRIEF FOR SUMMARY JUDGMENT MOTION.	BDD	8.70	4,002.00
03/23/12	CITE-CHECK, SHEPARDIZE AND PROOFREAD LEGAL CITATIONS IN MEMORANDUM OF LAW IN OPPOSITION TO	MKE	4.80	1,128.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 04/09/12

INVOICE #: 223414

ORCHARD FORECLOSURE ACTION

	FLINTLOCK'S CROSS-MOTION TO AMEND ITS ANSWER; PREPARE LEGAL RESEARCH FOR B. DOCKWELL REVIEW.			
03/24/12	REVISED OPPOSITION TO FLINTLOCK CROSS-MOTION. DRAFTED REPLY BRIEF FOR SUMMARY JUDGMENT MOTION.	BDD	3.20	1,472.00
03/24/12	EMAILS WITH B DOCKWELL RE: OPPOSITION TO FLINTLOCK'S CROSS-MOTION AND REVIEW OF SAME. ESTOPPEL AND REVIEW OF SAME, ISSUE OF FLINTLOCK'S LIEN	YDS	0.20	125.00
03/26/12	DRAFTED REPLY BRIEF FOR SUMMARY JUDGMENT MOTION.	BDD	8.60	3,956.00
03/26/12	ASSIST WITH FINALIZATION, SERVICE AND FILING OF MEMORANDUM OF LAW AND SUPPORTING PAPERS IN OPPOSITION TO FLINTLOCK'S CROSS-MOTION TO AMEND ITS ANSWER PER B. DOCKWELL; UPDATE PLEADINGS FILES.	MKE	7.10	1,668.50
03/26/12	EMAILS WITH B DOCKWELL RE: OPPOSITION TO FLINTLOCK CROSS-MOTION AND REVIEW OF SAME	YDS	0.10	62.50
03/26/12	RECEIVE REVIEW AND DOCKET OF THE AFFIRMATION OF TARA MULROONEY IN SUPPORT OF FLINTLOCK'S MOTION. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	41.00
03/27/12	DRAFTED REPLY ON SUMMARY JUDGMENT MOTION.	BDD	9.50	4,370.00
03/27/12	REVIEW OPPOSITION PAPERS TO ORCHARD CONSTRUCTION'S CROSS-MOTION; REVIEW AND UPDATE PLEADING AND LEGAL RESEARCH FILES; REVIEW SERVICE STATUS AND DRAFT AFFIDAVIT OF SERVICE AND EXHIBITS THERETO.	MKE	2.20	517.00
03/27/12	RECEIVE REVIEW AND DOCKET OF VARIOUS PAPERS IN SUPPORT AND OPPOSITION TO TO THE PENDING MOTIONS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	102.50
03/28/12	DRAFTED REPLY ON SUMMARY JUDGMENT MOTION.	BDD	11.40	5,244.00
03/28/12	REVIEW SERVICE STATUS AND FINALIZE AFFIDAVIT OF SERVICE AND EXHIBITS THERETO FOR OPPOSITION TO FLINTLOCK'S CROSS-MOTION; UPDATE PLEADING FILES.	MKE	0.30	70.50
03/28/12	RECEIVE REVIEW AND DOCKET OF THE AFFIRMATION IN OPPOSITION FROM FLINTLOCK. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	61.50
03/29/12	DRAFTED REPLY ON SUMMARY JUDGMENT MOTION AND REPLY ON ORCHARD CONSTRUCTION CROSS-MOTION.	BDD	10.40	4,784.00
03/29/12	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, AFFIDAVIT OF SERVICE OF MICHAEL KENNELTY REGARDING PLAINTIFF ORCHARD HOTEL LLC'S MEMORANDUM OF LAW IN OPPOSITION TO DEFENDANT FLINTLOCK CONSTRUCTION SERVICES LLC'S CROSS-MOTION TO AMENDED ANSWER.	RA	0.20	32.00
03/29/12	EMAILS WITH B DOCKWELL RE: MSJ REPLY BRIEF AND REVIEW OF SAME, ORCHARD HOTEL SUMMARY JUDGMENT REPLY BRIEF	YDS	0.20	125.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 04/09/12

ORCHARD FORECLOSURE ACTION

INVOICE # : 223414

03/30/12	DRAFTED REPLY ON ORCHARD CONSTRUCTION CROSS-MOTION.	BDD	11.30	5,198.00
03/30/12	RECEIVE REVIEW AND DOCKET OF THE NOTICE OF ENTRY OF JUDGE FRIED'S ORDER ENTERED 3/30/12. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	41.00
03/30/12	CITE-CHECK, SHEPARDIZE AND PROOFREAD LEGAL CITATIONS IN REPLY MEMORANDUM OF LAW IN FURTHER SUPPORT OF ORCHARD HOTEL'S MOTION FOR SUMMARY JUDGMENT; PREPARE TABLES OF CONTENTS AND AUTHORITIES, EXHIBITS TO SCHARF REPLY AFFIRMATION, COMPENDIUM OF UNREPORTED CASES AND CONFORM AFFIDAVITS OF SERVICE FOR FILING WITH THE COURT.	MKE	6.20	1,457.00
03/30/12	EMAILS WITH B DOCKWELL AND CLIENT RE: DECISION; REVIEW MOTION TO DISMISS	YDS	0.20	125.00
03/31/12	DRAFTED REPLY ON ORCHARD CONSTRUCTION CROSS-MOTION.	BDD	9.80	4,508.00

TOTAL FEES SERVICES ..... \$ 100,290.50

DISBURSEMENTS:

TRAVEL	VALUE
DOCUMENT REPRODUCTION SERVICES	4.50
MAIL	2,353.60
MEALS	672.28
SERVICE OF PROCESS	209.07
COURT FILINGS & MISC FEES	774.91
DATABASE SEARCH	12.50
TOTAL DISBURSEMENTS	519.55
.....	\$ 4,546.41

TOTAL BALANCE DUE FOR THIS PERIOD ..... \$ 104,836.91

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 05/07/12  
INVOICE #: 224109

ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

## FOR PROFESSIONAL SERVICES RENDERED AS OF APRIL 30, 2012

		ATTORNEY	HOURS	VALUE
04/01/12	REVISED REPLY ON SUMMARY JUDGMENT MOTION AND REPLY ON ORCHARD CONSTRUCTION CROSS-MOTION.	BDD	3.20	1,472.00
04/02/12	DRAFTED & FINALIZED SCHARF AFFIRMATION, AVIRAM AFFIDAVIT AND DOCKWELL AFFIRMATION. FINALIZED REPLY ON SUMMARY JUDGMENT MOTION AND REPLY ON ORCHARD CONSTRUCTION CROSS-MOTION. SPOKE WITH D. AVIRAM AND D. SCHARF RE: MECHANIC'S LIENORS AND BORROWER.	BDD	8.50	3,910.00
04/02/12	RECEIVE REVIEW AND DOCKET OF THE DECISION AND ORDER REGARDING MOTIONS 004 AND 005. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	41.00
04/02/12	CITE-CHECK, SHEPARDIZE AND PROOFREAD LEGAL CITATIONS IN REPLY MEMORANDUM OF LAW IN FURTHER SUPPORT OF ORCHARD CONSTRUCTION'S CROSS-MOTION FOR SUMMARY JUDGMENT; PREPARE TABLES OF CONTENTS AND AUTHORITIES, EXHIBITS TO DOCKWELL REPLY AFFIRMATION AND AVIRAM REPLY AFFIDAVIT; ASSIST WITH FINALIZATION, FILING AND SERVICE OF REPLY MEMORANDA AND SUPPORTING PAPERS FOR ORCHARD HOTEL'S MOTION FOR SUMMARY JUDGMENT AND ORCHARD CONSTRUCTIONS' CROSS-MOTION FOR SUMMARY JUDGMENT PER B. DOCKWELL.	MKE	9.30	2,185.50
04/02/12	EMAILS WITH B DOCKWELL RE: SCHARF AFFIDAVIT AND REVIEW OF SAME, AVIRAM AFFIDAVIT AND REVIEW AND COMMENT OF SAME, NOTICE OF ENTRY, REPLY AFFIRMATION FOR OUR CROSS-MOTION AND REVIEW OF SAME, DOCKWELL REPLY AFFIRMATION AND REVIEW OF SAME	YDS	0.40	250.00
04/02/12	ASSIST AND WAIT TIME FOR THE FILING OF THE REPLY PAPERS TO MOTION AND CROSS MOTIONS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	2.00	410.00
04/03/12	ATTENDED STATUS CONFERENCE WITH COURT; SPOKE TO J. SOCORANSKY, D. AVIRAM AND T. MARTELL REGARDING SAME; PREPARATION FOR SAME; COMMUNICATIONS WITH FLINTLOCK COUNSEL AND D. SCHARF REGARDING SETTLEMENT DISCUSSIONS.	BDD	2.80	1,288.00
04/03/12	REVIEW OPPOSING REPLY PAPERS; REVIEW AND UPDATE PLEADING AND LEGAL RESEARCH FILES; REVIEW SERVICE STATUS AND DRAFT AFFIDAVIT OF SERVICE AND EXHIBITS THERETO.	MKE	2.30	540.50
04/03/12	TRANSIT TRAVEL TO AND FROM SUPREME COURT, NEW	RA	1.50	240.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 05/07/12

INVOICE # : 224109

ORCHARD FORECLOSURE ACTION

	YORK COUNTY, SUBMITTED ORCHARD HOTEL'S MOTION FOR SUMMARY, CROSS-MOTION TO DEFENDANT FLINTLOCK'S CROSS-MOTION FOR SUMMARY JUDGMENT RETURNABLE ON APRIL 3, 2012			
04/03/12	REVIEWED AND DOCKET EMAIL FROM BRETT D. DOCKWELL ADVISING OF THE ORAL ARGUMENT: PLAINTIFF ORCHARD HOTEL LLC'S MOTION FOR SUMMARY JUDGMENT, PLAINTIFF'S CROSS MOTION FOR SUMMARY JUDGMENT AND FLINTROCK'S CROSS MOTION FOR SUMMARY JUDGMENT.	RA	0.20	32.00
04/03/12	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, AFFIRMATION IN FURTHER SUPPORT TO CROSS-MOTION BY FLINTLOCK CONSTRUCTION SERVICES, LLC TO AMEND ITS ANSWER TO ASSERT CLAIMS AGAINST BROOKLYN FEDERAL SAVINGS BANK AS ADDITIONAL DEFENDANT.	RA	0.20	32.00
04/03/12	EMAILS WITH B DOCKWELL RE: SUMMARY OF ORAL ARGUMENT, DRAFT EMAIL TO HOLLANDER AND REVIEW OF SAME, FLINTLOCK'S CONSENT TO TERMS, DISCUSSIONS REGARDING THE PURCHASE OF LIEN AND A RELEASE OF CLAIMS ARE NON-DISCOVERABLE, INADMISSIBLE AND CONFIDENTIAL; EMAILS WITH L HOLLANDER RE: FLINTLOCK'S CONSENT TO TERMS	YDS	0.40	250.00
04/03/12	RECEIVE REVIEW AND DOCKET OF THE LETTER FROM FLINTLOCK ADVISING THAT THEY WILL NOT BE ATTENDING THE CONFERENCE ON 4/2/12. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	41.00
04/03/12	RECEIVE REVIEW AND DOCKET OF THE ORDER FROM JUDGE FRIED GRANTING THE FILING OF AN OVERSIZED BRIEF. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	61.50
04/04/12	REVIEWED AND REVISED CONFIDENTIALITY AGREEMENT; CORRESPONDENCE WITH D. SCHARF REGARDING SAME.	BDD	2.20	1,012.00
04/04/12	CALL WITH D AVIRAM; EMAILS WITH D AVIRAM RE: CONFIDENTIALITY AGREEMENT AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: [REDACTED] CONFIDENTIALITY AGREEMENT	YDS	0.20	125.00
04/09/12	EMAILS WITH D AVIRAM RE: SETTLEMENT DISCUSSIONS	YDS	0.10	62.50
04/10/12	COMMUNICATIONS WITH BILL WALLACE, LEONARD JOHNSON, D. AVIRAM AND D. SCHARF.	BDD	0.40	184.00
04/10/12	EMAILS WITH B DOCKWELL RE: PARAMETERS FOR DISCUSSING A RESOLUTION, JOHNSON [REDACTED], EMAILS WITH S ELIE RE: [REDACTED]	YDS	0.20	125.00
04/10/12	RECEIVE REVIEW DOCKET AND EFILE OF THE AFFIDAVIT OF SERVICE OF THE DEFENDANTS REPLY PAPERS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	102.50
04/11/12	SPOKE WITH CATHY GRAD REGARDING LEONARD JOHNSON. REVIEWED DOCUMENTS FOR SAME.	BDD	0.40	184.00
04/11/12	REVIEW CASE FILES AND BEGIN PREPARATION OF MATERIALS FOR USE AT ORAL ARGUMENT PER B.	MKE	1.00	235.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 05/07/12

INVOICE # : 224109

## ORCHARD FORECLOSURE ACTION

04/12/12	DOCKWELL. REVIEWED AND ORGANIZED CASE DOCUMENTS IN PREPARATION FOR ORAL ARGUMENT ON MOTION FOR SUMMARY JUDGMENT; SPOKE TO M. KENNELTY REGARDING SAME.	BDD	2.00	920.00
04/12/12	REVIEW AND UPDATE PLEADINGS FILE; PREPARATION OF MATERIALS FOR USE AT ORAL ARGUMENT PER B. DOCKWELL.	MKE	0.70	164.50
04/12/12	RECEIVE REVIEW AND DOCKET OF VARIOUS DOCUMENTS AND A NOTICE OF ENTRY DATED 3/30/12. COPIES TO RECORDS	EM	0.30	61.50
04/13/12	REVIEWED AND ORGANIZED CASE DOCUMENTS IN PREPARATION FOR ORAL ARGUMENT ON CROSS-MOTION.	BDD	0.50	230.00
04/13/12	BEGIN PREPARATION OF CASE BINDERS AND RELATED MATERIALS FOR D. SCHARF USE AT ORAL ARGUMENT PER B. DOCKWELL; UPDATE PLEADING FILES.	MKE	0.80	188.00
04/16/12	FINALIZE CASE BINDERS AND RELATED MATERIALS FOR USE BY D. SCHARF AT ORAL ARGUMENT PER B. DOCKWELL.	MKE	1.20	282.00
04/18/12	EMAILS WITH S ELIE RE: [REDACTED]	YDS	0.20	125.00
04/23/12	EMAILS WITH B DOCKWELL RE: INTERIM ORDER	YDS	0.10	62.50
04/24/12	EMAILS WITH B DOCKWELL RE: DISMISSED COUNTERCLAIMS	YDS	0.10	62.50
04/25/12	DRAFTED LETTER TO COURT REGARDING SUMMARY JUDGMENT ISSUES.	BDD	1.00	460.00
04/25/12	RECEIVE REVIEW AND DOCKET OF THE NOTICE OF APPEAL OF JUDGE FRIED'S ORDER ENTERED 3/30/12 GRANTING THE MOTION TO DISMISS THE COUNTERCLAIMS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	61.50
04/26/12	DRAFTED AND REVISED LETTER TO COURT REGARDING SUMMARY JUDGMENT ISSUES. REVIEWED BRIEFS FOR SAME.	BDD	1.80	828.00
04/26/12	RECEIVE REVIEW AND DOCKET OF THE ORDER APPOINTING A TEMPORARY RECEIVER. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	61.50
04/27/12	DRAFTED AND REVISED LETTER TO COURT REGARDING SUMMARY JUDGMENT ISSUES; DRAFTED STIPULATION REGARDING LEONARD JOHNSON; SPOKE WITH CATHARINE GRAD REGARDING SAME.	BDD	2.20	1,012.00
04/27/12	EMAILS WITH B DOCKWELL RE: LETTER TO J. FRIED AND REVIEW OF SAME; EMAILS WITH J FULFREE RE: LETTER IN RESPONSE TO 4/23 INTERIM ORDER AND REVIEW OF SAME	YDS	0.20	125.00
04/29/12	REVISED LETTER TO COURT; CORRESPONDENCE WITH D. SCHARF REGARDING SAME.	BDD	1.30	598.00
04/29/12	EMAILS WITH B DOCKWELL RE: LETTER TO JUDGE FRIED AND REVIEW AND COMMENT ON SAME	YDS	0.30	187.50
04/30/12	DRAFTED STIPULATION REGARDING LEONARD JOHNSON; REVISED AND FILED LETTER TO COURT REGARDING SUMMARY JUDGMENT ISSUES.	BDD	0.80	368.00



## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 05/07/12

INVOICE # : 224109

ORCHARD FORECLOSURE ACTION

04/30/12	EMAILS WITH B DOCKWELL RE: REVISED LETTER TO J. FRIED AND REVIEW OF SAME, STIPULATION DISMISSING LEONARD JOHNSON FROM THE FORECLOSURE ACTION AND REVIEW OF SAME, SATISFACTION OF JUDGEMENT, DECISION OF THE WESTCHESTER COURT DISMISSING ZHAVIAN'S MAY 2011 CHALLENGE TO THE ARBITRATOR'S AWARD AND REVIEW OF SAME, SUPPLEMENTAL AFFIRMATION	YDS	0.80	500.00
04/30/12	RECEIVE REVIEW AND DOCKET OF THE LETTER TO THE COURT IN RESPONSE TO THE INTERIM ORDER FROM THE COURT. NOTICE TOP ATTORNEY AND COPIES TO RECORDS.	EM	0.30	61.50
04/30/12	RECEIVE REVIEW DOCKET AND EFILE OF THE LETTER TO JUDGE FRIED IN RESPONSE TO THE INTERIM ORDER DATED 4/23/12. ARRANGE FOR HARD COPIES TO BE DELIVERED TO THE COURT. NOTICE TO ATTORNEY AND COPIES TO RECORDS	EM	0.50	102.50

TOTAL FEES SERVICES ..... \$ 19,245.00

DISBURSEMENTS:

	VALUE
TRAVEL	1,383.22
DOCUMENT REPRODUCTION SERVICES	1,375.00
MAIL	869.14
MESSENGER	17.50
COURT SERVICES	7.76
MEALS	79.22
DATABASE SEARCH	7,040.39
TOTAL DISBURSEMENTS .....	\$ 10,772.23

TOTAL BALANCE DUE FOR THIS PERIOD ..... \$ 30,017.23

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 06/12/12

INVOICE #: 225453

ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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### FOR PROFESSIONAL SERVICES RENDERED AS OF MAY 31, 2012

	ATTORNEY	HOURS	VALUE
05/01/12 RECEIVE REVIEW AND DOCKET OF THE LETTER FROM JOHN FULFREE IN RESPONSE TO PLAINTIFF'S LETTER AS TO THE STATUS OF THE ACTION. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	41.00
05/01/12 REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, LETTER DATED 04/30/12, FROM JAMES G. MARSH (COUNSEL TO BROOKLYN FEDERAL SAVINGS BANK) TO JUDGE FRIED, SUBMITS ITS RESPONSE TO THE COURTS' INQUIRY AS TO WHETHER OR NOT ORAL ARGUMENT ON MOTION SEQ NO. 6 CURRENTLY SCHEDULED FOR 05/08/12 IS REQUIRED.	RA	0.20	32.00
05/02/12 DRAFTED STIPULATION REGARDING LEONARD JOHNSON; SPOKE TO BILL WALLACE REGARDING SAME; DRAFTED SUPPORT AFFIRMATION; DRAFTED LETTER TO COURT REGARDING ORAL ARGUMENT.	BDD	2.20	1,012.00
05/02/12 EMAILS WITH B DOCKWELL RE: REVISED STIP & ORDER DISMISSING LEONARD JOHNSON AND REVIEW OF SAME, DOCKWELL SUPPLEMENTAL AFFIRMATION AND REVIEW OF SAME, LETTER FROM WALLACE REQUESTING THAT ORAL ARGUMENT BE ADJOURNED, LETTER TO FRIED AND REVIEW OF SAME	YDS	0.40	250.00
05/02/12 REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, LETTER FROM WILLIAM G. WALLACE TO JUDGE FRIED, REQUESTING AN ADJOURNMENT OF THE MAY 8, 2012 ORAL ARGUMENT OF PLAINTIFF'S SUMMARY JUDGMENT.	RA	0.20	32.00
05/03/12 REVIEWED AND PREPARED FOR ELECTRONIC FILING WITH SUPREME COURT, NEW YORK COUNTY, LETTER DATED 05/03/12 FROM DAVID SCHARF TO JUDGE FRIED, RESPONDING TO WILLIAM G. WALLACE LETTER DATED 05/02/12 REQUESTING FOR AN ADJOURNMENT OF THE 05/08/12 ORAL ARGUMENT DATE.	RA	0.20	32.00
05/03/12 MULTIPLE EMAILS WITH B DOCKWELL RE: INTERIM DECISION/ORDER AND REVIEW OF SAME, LETTER FOR FRIED AND REVIEW OF SAME; CALL WITH B DOCKWELL	YDS	0.50	312.50
05/04/12 REVIEW AND UPDATE PLEADINGS FILES.	MKE	0.40	94.00
05/04/12 EMAILS WITH B DOCKWELL RE: STIP DISMISSING LEONARD JOHNSON AND REVIEW OF SAME	YDS	0.20	125.00
05/08/12 REVIEW AND UPDATE PLEADING AND CORRESPONDENCE FILES.	MKE	0.30	70.50

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 06/12/12

INVOICE #: 225453

ORCHARD FORECLOSURE ACTION

05/09/12	DRAFTED LETTER TO COURT REGARDING RE-ASSIGNMENT; SPOKE TO D. AVIRAM AND Y.D. SCHARF REGARDING SAME.	BDD	0.70	322.00
05/09/12	EMAILS WITH B DOCKWELL RE: ORCHARD LETTER REQUESTING RE-ASSIGNMENT AND REVIEW OF SAME, ADJACENT PARCEL	YDS	0.10	62.50
05/14/12	FORMATTED PAY-OFF LETTER; SPOKE TO D. AVIRAM REGARDING SAME.	BDD	0.10	46.00
05/15/12	DRAFTED PAYOFF LETTERS; SPOKE TO D. AVIRAM AND C. GOODMAN REGARDING SAME.	BDD	1.20	552.00
05/15/12	TELEPHONE CALL WITH DOCKWELL.	JSM	0.20	108.00
05/16/12	SPOKE TO D. AVIRAM; CORRESPONDENCE WITH D. SCHARF; REVISED LETTER TO COURT.	BDD	0.40	184.00
05/17/12	COORDINATED FILING AND SERVICE OF LETTER TO COURT.	BDD	0.10	46.00
05/17/12	CONFER WITH BDD REGARDING REASSIGNMENT OF CASE DUE TO RETIREMENT OF JUDGE FRIED. RESEARCH AND ADVISE ATTORNEY REGARDING FINDINGS AND PROCESS.	EM	0.50	102.50
05/18/12	DRAFTED PRE-NEGOTIATION AGREEMENT.	BDD	0.80	368.00
05/18/12	EMAILS WITH C GOODMAN RE: REASSIGNMENT OF JUDGE; EMAILS WITH J SOCARANSKY RE: PAYOFF; EMAILS WITH B DOCKWELL RE: ORCHARD PRE-NEGOTIATION LETTER AND REVIEW OF SAME	YDS	0.30	187.50
05/22/12	TELEPHONE CALL WITH COURT; DISCUSS WITH BRETT DOCKWELL.	JT	1.00	550.00
05/22/12	REVIEW AND UPDATE PLEADINGS FILE; DISCUSSION WITH B. DOCKWELL REGARDING MAY 24TH STATUS CONFERENCE.	MKE	0.20	47.00
05/22/12	EMAILS WITH D AVIRAM RE: PRE-NEGOTIATION AGREEMENT AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: PRE-NEGOTIATION AGREEMENT, ADMINISTRATIVE ORDER REASSIGNING CASE AND REVIEW OF SAME	YDS	0.20	125.00
05/23/12	REVIEW AND UPDATE LEGAL RESEARCH FILES PER B. DOCKWELL.	MKE	1.80	423.00
05/24/12	REVIEW AND UPDATE LEGAL RESEARCH FILES PER B. DOCKWELL.	MKE	0.70	164.50
05/30/12	TELEPHONE CALL WITH COURT.	JT	0.20	110.00
05/31/12	COMMUNICATIONS WITH OPPOSITION COUNSEL REGARDING ORAL ARGUMENT.	BDD	0.40	184.00
05/31/12	EMAILS WITH B DOCKWELL RE: PENDING MOTION AND CROSS-MOTIONS, ORAL ARGUMENT	YDS	0.20	125.00

TOTAL FEES SERVICES \$ 5,708.00

## DISBURSEMENTS:

	VALUE
TRAVEL	98.81
DOCUMENT REPRODUCTION SERVICES	3.60
MESSENGER	17.50

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 06/12/12

INVOICE # : 225453

ORCHARD FORECLOSURE ACTION

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SERVICE OF PROCESS		376.17
PROFESSIONAL FEES		65.33
DATABASE SEARCH		213.71
TOTAL DISBURSEMENTS	\$	775.12

TOTAL BALANCE DUE FOR THIS PERIOD	\$	6,483.12
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## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 07/24/12

INVOICE #: 226505

ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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### FOR PROFESSIONAL SERVICES RENDERED AS OF JUNE 30, 2012

	ATTORNEY	HOURS	VALUE
06/01/12 SPOKE WITH COURT CLERK REGARDING SCHEDULE; DRAFTED LETTER TO COURT REGARDING SAME.	BDD	0.40	184.00
06/01/12 REVIEWED AND PREPARED FOR ELECTRONIC COURT FILING WITH SUPREME COURT, NEW YORK COUNTY, LETTER DATED 06/01/12 FROM BRETT D. DOCKWELL ADDRESSED TO JUDGE RAMOS INFORMING THE COURT OF THE PARTIES AVAILABILITY FOR ORAL ARGUMENT OF THE MOTION FOR SUMMARY JUDGMENT SET FOR 07/12/2012.	RA	0.20	32.00
06/01/12 EMAILS WITH B DOCKWELL RE: ORAL ARGUMENT	YDS	0.10	62.50
06/06/12 REVIEWED LETTER FROM B. WALLACE REGARDING SCHEDULE; DRAFTED RESPONSE TO SAME; CORRESPONDENCE WITH D. SCHARF REGARDING SAME.	BDD	0.80	368.00
06/07/12 FINALIZED AND SENT LETTER TO COURT; SPOKE TO D. SCHARF REGARDING SAME.	BDD	0.40	184.00
06/07/12 REVIEW AND UPDATE PLEADINGS FILES.	MKE	0.20	47.00
06/07/12 RECEIVE REVIEW AND DOCKET OF THE LETTER FILED WITH THE COURT DATED 6/6/12. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	61.50
06/08/12 RECEIVE REVIEW DOCKET AND EFILE OF THE LETTER TO THE COURT DATED 6/7/12 FROM YDS TO JUDGE RAMOS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	102.50
06/08/12 REVIEW AND UPDATE PLEADING FILES.	MKE	0.10	23.50
06/11/12 RECEIVE REVIEW AND DOCKET OF THE LETTER AND FAX CONFIRMATION REGARDING ADJOURNMENT OF THE APPEARANCE TO 7/12/12. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	41.00
06/13/12 DRAFTED EMAIL TO J. MOLDOVAN REGARDING POTENTIAL BANKRUPTCY FILING; SPOKE TO D. AVIRAM REGARDING SAME.	BDD	0.60	276.00
06/14/12 CORRESPONDED AND SPOKE WITH D. SCHARF REGARDING POTENTIAL BANKRUPTCY FILING.	BDD	0.30	138.00
06/14/12 EMAILS WITH B DOCKWELL RE: SUMMARY JUDGMENT MOTION; EMAILS WITH D AVIRAM RE: CORRESPONDENCE FROM ZHAVIAN AND REVIEW OF SAME	YDS	0.20	125.00
06/14/12 RECEIVE REVIEW AND DOCKET OF THE ADJOURN DATE FOR THE APPEARANCE TO 7/12/12. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	61.50

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 07/24/12

INVOICE # : 226505

ORCHARD FORECLOSURE ACTION

06/15/12	SPOKE TO C. GOODMAN AND J. MOLDOVAN REGARDING BANKRUPTCY ISSUES.	BDD	0.30	138.00
06/15/12	EMAILS WITH B DOCKWELL RE: RE TAXES	YDS	0.10	62.50
06/20/12	EMAILS WITH B DOCKWELL RE: LETTER FROM WALLACE REPEATING REQUEST FOR ORAL ARGUMENT; EMAILS WITH T CORBO RE: ADJOURNMENT REQUEST ADJOURNMENT	YDS	0.20	125.00
06/20/12	RECEIVE REVIEW AND DOCKET OF THE LETTER TO THE COURT REQUESTING AN ADJOURNMENT OF THE ARGUMENT OF THE PENDING MOTIONS.	EM	0.30	61.50
06/27/12	EMAILS WITH B DOCKWELL RE: ORCHARD SUMMARY JUDGMENT MOTION	YDS	0.10	62.50
06/28/12	RECEIVE REVIEW AND DOCKET OF THE ADJOURN DATE FOR THE STATUS CONFERENCE. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	41.00
TOTAL FEES SERVICES			\$	2,197.00
DISBURSEMENTS:				
				VALUE
DOCUMENT REPRODUCTION SERVICES				0.30
SERVICE OF PROCESS				566.16
DATABASE SEARCH				21.23
TOTAL DISBURSEMENTS			\$	587.69
TOTAL BALANCE DUE FOR THIS PERIOD			\$	2,784.69

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 08/14/12

INVOICE #: 227226

## ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

### FOR PROFESSIONAL SERVICES RENDERED AS OF JULY 31, 2012

	ATTORNEY	HOURS	VALUE
07/09/12 SPOKE TO BARBARA GLASSER REGARDING NOTES; CORRESPONDED WITH CLIENT REGARDING SAME.	BDD	0.30	138.00
07/18/12 CORRESPONDED WITH ROBERT RIMBERG; CORRESPONDED WITH CLIENT REGARDING DELAWARE REGISTERED AGENT.	BDD	0.30	138.00
07/18/12 EMAILS WITH B DOCKWELL RE: ORCHARD HOTEL PAYOFF LETTERS; EMAILS WITH R RIMBERG RE: PAYOFF LETTERS	YDS	0.20	125.00
07/19/12 CALL WITH R RIMBERG	YDS	0.50	312.50
07/20/12 SPOKE TO D. SCHARF REGARDING CALL WITH ROBERT RIMBERG; EMAIL WITH CLIENT REGARDING SAME.	BDD	0.40	184.00
07/20/12 EMAILS WITH B DOCKWELL RE: CALL FROM NEW COUNSEL TO DAB GROUP; CALLS WITH R RIMBERG; FOLLOW UP WITH B DOCKWELL	YDS	0.30	187.50
07/23/12 CALLS WITH D AVIRAM	YDS	0.10	62.50
07/24/12 REVIEWED DOCKET [REDACTED] SPOKE TO D. SCHARF, J. MOLDOVAN AND R. DAKIS REGARDING SAME.	BDD	1.20	552.00
07/24/12 REVIEW MATERIAL FROM BD, OC RD RE [REDACTED]	JTM	1.70	1,164.50
07/24/12 CALL WITH R RIMBERG; EMAILS WITH R RIMBERG; EMAILS WITH CLIENT	YDS	0.40	250.00
07/25/12 REVIEWED BRIEFS [REDACTED] ON GUARANTIES; REVIEWED LOAN DOCUMENTS.	BDD	2.00	920.00
07/25/12 DRAFT EMAIL OUTLINING [REDACTED] TELEPHONE CONFERENCE WITH J. MOLDOVAN REGARDING SAME; FOLLOW UP EMAILS WITH D. SCHARF, J. MOLDOVAN, AND B. DOCKWELL REGARDING SAME.	RKD	4.90	2,572.50
07/25/12 EMAILS WITH CLIENT RE: STALLED SITE; BANKRUPTCY AND SETTLEMENT	YDS	0.50	312.50
07/26/12 (SCHARF ORCHARD HOTEL) MEETING	JTM	1.10	753.50
07/26/12 DRAFT [REDACTED] OFFICE CONFERENCE WITH D. SCHARF AND J. MOLDOVAN REGARDING SAME; REVIEW DOCUMENTS FROM B. DOCKWELL IN CONNECTION WITH SAME.	RKD	8.90	4,672.50
07/26/12 TEAM MEETING TO PLAN FOR FORECLOSURE AND POSSIBLE BANKRUPTCY FILING; VARIOUS EMAILS RE: POTENTIAL BK FILING BY BORROWER	YDS	1.00	625.00
07/27/12 FINISH DRAFT [REDACTED] EMAILS WITH J. MOLDOVAN REGARDING SAME.	RKD	1.30	682.50
07/27/12 CALL R RIMBERG; EMAILS WITH R RIMBERG; EMAILS	YDS	0.20	125.00

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 08/14/12

INVOICE # : 227226

ORCHARD FORECLOSURE ACTION

	WITH CLIENT			
07/30/12	PREPARATION FOR ORAL ARGUMENT; COMMUNICATIONS WITH D. SCHARF REGARDING POTENTIAL SETTLEMENT.	BDD	9.70	4,462.00
07/30/12	PREPARE MATERIALS FOR ORAL ARGUMENT PER B. DOCKWELL; UPDATE CASE FILES.	MKE	0.50	117.50
07/30/12	PHONE CALL WITH R RIMBERG; PREPARE FOR ORAL ARGUMENT; EMAILS WITH CLIENT RE: STRATEGY	YDS	1.50	937.50
07/31/12	ATTENDED ORAL ARGUMENT; PREPARATION FOR SAME; SPOKE WITH CLIENTS REGARDING SAME.	BDD	6.10	2,806.00
07/31/12	PREPARE FOR AND ATTEND ORAL ARGUMENT BEFORE JUDGE RAMOS; FOLLOW UP WITH CLIENT; FOLLOW UP WITH J MOLDOVAN	YDS	3.30	2,062.50
07/31/12	REVIEW AND ORGANIZE CASE FILES.	MKE	0.40	94.00
TOTAL FEES SERVICES			\$	24,257.00
DISBURSEMENTS:				VALUE
TRAVEL				358.61
DOCUMENT REPRODUCTION SERVICES				251.10
COURT SERVICES				0.30
TOTAL DISBURSEMENTS			\$	610.01
TOTAL BALANCE DUE FOR THIS PERIOD			\$	24,867.01



# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 09/17/12  
INVOICE #: 228199

## ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

### FOR PROFESSIONAL SERVICES RENDERED AS OF AUGUST 31, 2012

		ATTORNEY	HOURS	VALUE
08/01/12	DISCUSSED LITIGATION STRATEGY WITH D. SCHARF, J. MOLDOVAN AND R. DAKIS; REVIEWED DOCUMENTS REGARDING SAME.	BDD	0.70	322.00
08/02/12	REVIEWED PURCHASE AGREEMENT WITH BFSB; REVIEWED ESTOPPEL CERTIFICATE AND DRAW REQUESTS; MET WITH D. SCHARF REGARDING LITIGATION STRATEGY; REVIEWED DOCUMENTS REGARDING SAME; SPOKE WITH SIMON MILLER REGARDING CLAIMS AGAINST PROPERTY.	BDD	3.30	1,518.00
08/02/12	REVIEWED AND DOCKET TRANSCRIPT OF THE PROCEEDINGS HELD BEFORE JUDGE RAMOS ON 07/31/12.	RA	0.20	32.00
08/02/12	MEET WITH B DOCKWELL; REVIEW MEMO	YDS	0.50	312.50
08/03/12	CONFERENCE CALL WITH CLIENT; PREPARATION FOR SAME.	BDD	1.80	828.00
08/03/12	CALL WITH CLIENT GROUP RE: STRATEGY AND ALTERNATE PLANS	YDS	1.50	937.50
08/06/12	REVIEWED LOAN DOCUMENTS AND LOAN FILE IN PREPARATION FOR DEPOSITIONS; READ TRANSCRIPT; SPOKE TO D. SCHARF REGARDING SAME.	BDD	5.00	2,300.00
08/06/12	EMAILS WITH B DOCKWELL RE: TRANSCRIPT FROM ORAL ARGUMENT AND REVIEW OF SAME	YDS	0.20	125.00
08/06/12	MEET WITH B DOCKWELL	YDS	0.50	312.50
08/07/12	DRAFTED LETTER TO LARRY HOLLANDER REGARDING MISREPRESENTATIONS TO COURT; REVIEWED TRANSCRIPT AND DOCUMENTS FOR SAME; EMAIL TO CLIENT REGARDING SAME; LEGAL RESEARCH ON REASONABLE RELIANCE; SPOKE TO BILL WALLACE AND D. SCHARF REGARDING SCHEDULE.	BDD	4.20	1,932.00
08/08/12	DRAFTED LETTER TO BILL WALLACE REGARDING DEPOSITIONS; MET WITH D. SCHARF REGARDING SAME.	BDD	1.30	598.00
08/08/12	MEET WITH B DOCKWELL; EMAILS WITH B DOCKWELL RE: DEPOSITIONS, LETTER TO WALLACE AND REVIEW OF SAME	YDS	0.60	375.00
08/09/12	DEPOSITION PREPARATION CORRESPONDENCE WITH BILL WALLACE AND D. SCHARF.	BDD	5.30	2,438.00
08/09/12	ASSIST B. DOCKWELL WITH PREPARATION OF DEPOSITION MATERIALS FOR REVIEW WITH CLIENT.	MKE	1.70	399.50
08/09/12	EMAILS WITH B DOCKWELL RE: RESPONSE, NOTICE OF DEPOSITION OF GALLO, AVIRAM, GORDEN AND PATEL	YDS	0.30	187.50
08/10/12	CORRESPONDENCE WITH OPPOSING COUNSEL	BDD	7.40	3,404.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 09/17/12

INVOICE #: 228199

ORCHARD FORECLOSURE ACTION

	REGARDING DEPOSITIONS; DEPOSITION PREPARATION WITH D. AVIRAM.			
08/10/12	EMAILS WITH B DOCKWELL RE: DEPOSITIONS	YDS	0.20	125.00
08/13/12	CORRESPONDENCE REGARDING DEPOSITIONS.	BDD	0.70	322.00
08/14/12	DRAFTED LETTERS TO COURT AND OPPOSING COUNSEL REGARDING DISCOVERY SCHEDULE; COMMUNICATIONS WITH OPPOSING COUNSEL, CLIENT AND D. SCHARF REGARDING SAME.	BDD	4.00	1,840.00
08/14/12	EMAILS WITH B DOCKWELL RE: DEPOSITIONS, DISCOVERY DISPUTE, LETTER TO RAMOS AND REVIEW OF SAME	YDS	0.20	125.00
08/15/12	COMMUNICATIONS WITH OPPOSING COUNSEL AND CLIENT REGARDING DISCOVERY; FINALIZED AND SENT LETTERS TO COURT AND OPPOSING COUNSEL REGARDING SAME.	BDD	2.00	920.00
08/15/12	RESEARCH AND CONFIRM SERVICE OF DOCUMENT PRODUCTION PER B. DOCKWELL.	KCH	0.20	65.00
08/15/12	EMAILS WITH B DOCKWELL RE: LETTER TO HOLLANDER AND REVIEW OF SAME, LETTER TO RAMOS AND REVIEW OF SAME; EMAILS WITH J FULFREE RE: LETTER RE DOCUMENT PRODUCTION; EMAILS WITH J SOCARANSKY RE: PURCHASE OF THE PROPERTY	YDS	0.30	187.50
08/15/12	REVIEW AND UPDATE CORRESPONDENCE AND PLEADINGS FILES; PREPARE AND SEND COPY OF THE 2/9/12 ORCHARD CONSTRUCTION PRODUCTION TO JOHN FULFREE, ESQ. PER B. DOCKWELL.	MKE	1.00	235.00
08/16/12	CALLS WITH CLIENT REGARDING DRAFTED LETTER TO COURT REGARDING NEW DECISION ON ESTOPPEL DEFENSE.	BDD	2.70	1,242.00
08/16/12	RECEIVE REVIEW AND DOCKET OF THE LETTER TO THE COURT REGARDING PENDING DEPOSITIONS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	41.00
08/17/12	SPOKE WITH BILL WALLACE RE: PNA.	BDD	0.20	92.00
08/20/12	EMAILS WITH B DOCKWELL RE: OFFER ON PROPERTY, NEW PNA	YDS	0.20	125.00
08/21/12	SPOKE TO BILL WALLACE REGARDING DEPOSITION; CORRESPONDED WITH OPPOSING COUNSEL REGARDING SAME.	BDD	0.80	368.00
08/21/12	EMAILS WITH B DOCKWELL RE: DEPOSITIONS	YDS	0.10	62.50
08/22/12	SPOKE TO DAVID AVIRAM REGARDING DEPOSITION; EMAIL TO D. SCHARF REGARDING SAME; DRAFTED LETTER TO JUDGE REGARDING ESTOPPEL CASE.	BDD	0.90	414.00
08/22/12	EMAILS WITH B DOCKWELL RE: ORDERED DEPOSITION DATES, AVIRAM DEPOSITION	YDS	0.10	62.50
08/23/12	ATTENDED DEPOSITION OF DAVID AVIRAM; PREPARED FOR SAME; MET WITH DAVID AVIRAM REGARDING SAME.	BDD	5.20	2,392.00
08/23/12	EMAILS WITH B DOCKWELL RE: SUMMARY OF AVIRAM DEPOSITION	YDS	0.10	62.50
08/24/12	REVISED LETTER TO COURT REGARDING ESTOPPEL DECISION.	BDD	0.30	138.00

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 09/17/12

INVOICE # : 228199

ORCHARD FORECLOSURE ACTION

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TOTAL FEES SERVICES	\$	24,840.50
DISBURSEMENTS:		VALUE
TRAVEL		199.78
TELEPHONE/FACSIMILE		546.94
DOCUMENT REPRODUCTION SERVICES		327.70
MAIL		15.68
COURT SERVICES		188.50
MEALS		99.70
DATABASE SEARCH		13.71
TOTAL DISBURSEMENTS	\$	1,392.01
TOTAL BALANCE DUE FOR THIS PERIOD	\$	26,232.51

# MorrisonCohen<sup>LLP</sup>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 11/16/12

INVOICE #: 230006

## ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

### FOR PROFESSIONAL SERVICES RENDERED AS OF OCTOBER 31, 2012

	ATTORNEY	HOURS	VALUE
09/04/12	READ TRANSCRIPT OF AVIRAM DEPOSITION; REVISED LETTER TO COURT REGARDING ESTOPPEL CLAIM. BDD	1.50	690.00
09/07/12	REVISED LETTER TO COURT REGARDING ESTOPPEL. BDD	0.50	230.00
09/10/12	FINALIZED LETTER TO COURT; CORRESPONDED WITH D. SCHARF REGARDING SAME AND REGARDING TAXES. BDD	0.80	368.00
09/10/12	EMAILS WITH B DOCKWELL RE: PROPERTY TAXES, DRAFT LETTER TO RAMOS REGARDING THE FIRST DEP'T DECISION AND REVIEW OF SAME, CONFERENCE ON DISCOVERY. YDS	0.30	187.50
09/11/12	SPOKE TO D. AVIRAM REGARDING TAXES AND DEPOSITIONS; SPOKE TO S. MILLER REGARDING TAXES; SPOKE TO CHAMBERS REGARDING SCHEDULE; CORRESPONDED WITH D. SCHARF REGARDING SAME. BDD	1.50	690.00
09/11/12	REVIEWED AND PREPARED FOR ELECTRONIC COURT FILING WITH THE SUPREME COURT, NEW YORK COUNTY, Y. DAVID SCHARF'S LETTER DATED SEPTEMBER 11, 2012 TO JUDGE RAMOS. RA	0.20	32.00
09/11/12	EMAILS WITH B DOCKWELL RE: PROPERTY TAXES. YDS	0.10	62.50
09/12/12	RECEIVE REVIEW AND DOCKET OF THE NOTICES OF DEPOSITION OF NON PARTY WITNESSES TO BE TAKEN ON 10/3/12. NOTICE TO ATTORNEY AND COPIES TO RECORDS. EM	0.30	61.50
09/14/12	CORRESPONDED WITH D. SCHARF REGARDING CASE STATUS; SPOKE WITH BILL WALLACE AND JIM MARSH REGARDING DEPOSITIONS. BDD	0.70	322.00
09/14/12	EMAILS WITH B DOCKWELL RE: UPDATE ON ORCHARD, FLINTLOCK LETTER. YDS	0.10	62.50
09/17/12	EMAIL TO FLINTLOCK'S COUNSEL REGARDING FLINTLOCK'S LETTER TO COURT. BDD	0.30	138.00
09/18/12	CORRESPONDED WITH CLIENT REGARDING CASE STATUS AND PRE-NEGOTIATION AGREEMENT. BDD	0.40	184.00
09/18/12	RECEIVE REVIEW AND DOCKET OF THE LETTER TO THE COURT FROM HOLLANDER & STRAUSS DATED 9/18/12. NOTICE TO ATTORNEY AND COPIES TO RECORDS. EM	0.20	41.00
09/18/12	EMAILS WITH B DOCKWELL RE: WAIVER OF DEFENSES; EMAILS WITH M POROSOFF RE: SETTLEMENT DISCUSSIONS. YDS	0.20	125.00
09/19/12	EMAILS WITH B DOCKWELL RE: WAIVER, SETTLEMENT. YDS	0.10	62.50
09/20/12	REVIEWED DOCUMENTS EMAILED BY ZHAVIAN; CORRESPONDED WITH CLIENT REGARDING SAME. BDD	0.70	322.00
09/24/12	CORRESPONDED WITH CLIENT REGARDING. BDD	0.30	138.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 11/16/12

INVOICE # : 230006

## ORCHARD FORECLOSURE ACTION

09/24/12	PRE-NEGOTIATION AGREEMENT. EMAILS WITH C GOODMAN RE: BORROWER'S ALLEGED COLLEAGUES ACTIONS; EMAILS WITH B DOCKWELL RE: LANDESMAN EMAIL, WAIVER OF DEFENSES	YDS	0.20	125.00
09/27/12	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, NOTICE OF DEPOSITION OF NON-PARTY RICHARD MAHER AT THE OFFICE OF FAVATA & WALLACE LLP, SCHEDULED FOR OCTOBER 16, 2012.	RA	0.20	32.00
09/28/12	MET WITH D. SCHARF REGARDING CASE STATUS; SPOKE WITH C. GOODMAN REGARDING PRE-NEGOTIATION AGREEMENT.	BDD	0.30	138.00
09/28/12	EMAILS WITH A LANDESMAN RE: BSA VARIANCE EXPIRATION; EMAILS WITH B DOCKWELL RE: PNA; MEET WITH B DOCKWELL	YDS	0.40	250.00
10/02/12	EMAILS WITH T MULROONEY RE: DEPOSITION	YDS	0.10	62.50
10/02/12	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM SUPREME COURT, NEW YORK COUNTY, LETTER DATED 10/02/12 FROM JAMES G. MARSH TO JUDGE RAMOS REGARDING THE SUBPOENAS OF JOANE GALLO, BRUCE GORDON RECENTLY ISSUED TO RICHARD MAHER.	RA	0.20	32.00
10/03/12	REVISED PNA; SPOKE TO D. AVIRAM REGARDING SAME.	BDD	0.20	92.00
10/03/12	EMAILS WITH B DOCKWELL RE: REVISED PNA, CONFIRMATION OF LANDESMAN'S AUTHORITY	YDS	0.10	62.50
10/04/12	CALLED COURT AND OPPOSING COUNSEL REGARDING SCHEDULE; CORRESPONDENCE WITH CLIENT REGARDING CASE STATUS.	BDD	0.70	322.00
10/09/12	COORDINATED SCHEDULE FOR STATUS CONFERENCE WITH OPPOSING COUNSEL.	BDD	0.40	184.00
10/10/12	SCHEDULE STATUS CONFERENCE WITH COURT; CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING SAME; PULLED UCC FILINGS FROM BANK FILES; SPOKE WITH J. MARGOLIS REGARDING SAME.	BDD	1.00	460.00
10/10/12	TELEPHONE CALL AND MEETING WITH DOCKWELL.	JSM	0.20	108.00
10/10/12	EMAILS WITH M POROSOFF RE: FILE NOTICES TO EXTEND THE UCCS	YDS	0.10	62.50
10/11/12	SPOKE WITH J. MARGOLIS REGARDING UCC FILINGS.	BDD	0.20	92.00
10/11/12	MEETINGS DOCKWELL, MCDONALD RE VCC-3.	JSM	0.50	270.00
10/11/12	CONF W/JM ACRIS SEARCH; PREP OF UCC CONTINUATION.	VM	1.00	220.00
10/12/12	EMAILS WITH B DOCKWELL RE: DEADLINE FOR PERFECTING HIS APPEAL IN THE GUARANTY ACTION	YDS	0.10	62.50
10/12/12	RECEIVE REVIEW AND DOCKET OF THE LETTER TO THE COURT REQUESTING AN ADJOURNMENT OF THE TIME TO PERFECT THE APPEAL NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	41.00
10/15/12	EMAILS WITH J SOCARANSKY RE: CONSOLIDATED PROMISORRY NOTE AND REVIEW OF SAME, PNA	YDS	0.10	62.50
10/16/12	DRAFTED LETTER TO SECOND DEPARTMENT REGARDING ADJOURNMENT; CORRESPONDENCE WITH D. SCHARF REGARDING SAME.	BDD	0.40	184.00

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 11/16/12

INVOICE # : 230006

### ORCHARD FORECLOSURE ACTION

10/16/12	EMAILS WITH B DOCKWELL RE: PNA EXECUTED BY ZHAVIAN AND REVIEW OF SAME, LETTER FROM WALLACE REQUESTING THAT THE STATUS CONFERENCE BE ADJOURNED AND REVIEW OF SAME	YDS	0.20	125.00
10/18/12	MET WITH CLIENTS BEFORE MEETING WITH BORROWER.	BDD	0.30	138.00
10/19/12	CONFERENCE CALL WITH CLIENT.	BDD	0.60	276.00
10/19/12	CORRESPONDENCE WITH ACCOUNTING; LTR TO TITLEVEST IN CONNECTION WITH UCC CONTINUATION FILING.	VM	0.50	110.00
10/19/12	EMAILS WITH B DOCKWELL RE: LETTER TO JUDGE RE WALLACE'S REQUEST TO ADJOURN STATUS CONFERENCE AND REVIEW OF SAME	YDS	0.10	62.50
10/22/12	EMAILS WITH B DOCKWELL RE: LETTER TO JUDGE RAMOS AND REVIEW OF SAME	YDS	0.10	62.50
10/23/12	REVISED LETTER TO COURT; CORRESPONDENCE WITH D. SCHARF REGARDING SAME; COMMUNICATIONS WITH COURT AND OPPOSING COUNSEL REGARDING STATUS CONFERENCE.	BDD	1.10	506.00
10/23/12	EMAILS WITH B DOCKWELL RE: LETTER TO JUDGE AND REVIEW OF SAME	YDS	0.10	62.50
10/24/12	CORRESPONDENCE WITH CLIENT REGARDING BANK LOAN FILES.	BDD	0.60	276.00
10/24/12	REVIEWED AND PREPARED FOR ELECTRONIC COURT FILING WITH THE SUPREME COURT, NEW YORK COUNTY, LETTER DATED 10/24/2012 FROM Y. DAVID SCHARF TO JUDGE RAMOS, IN RESPONSE TO THE LETTER DATED 10/16/12 BY WILLIAM WALLACE REQUESTING AN ADJOURNMENT OF THE STATUS CONFERENCE SCHEDULED FOR 11/16/2012.	RA	0.20	32.00
10/24/12	EMAILS WITH B DOCKWELL RE: LOAN HISTORY REPORT AND TWO WORKOUT COMMITTEE MEMOS; EMAILS WITH J SOCARANSKY RE: BSA; EMAILS WITH D AVIRAM RE: THREE INTERNAL BANK DOCS	YDS	0.10	62.50
10/25/12	REVIEW AND UPDATE PLEADING FILES.	MKE	0.20	47.00
10/26/12	CONFERENCE CALL; REVIEWED ZLDA DOCUMENTS; RESEARCH ON MECHANIC'S LIENS.	BDD	4.00	1,840.00
10/26/12	EMAILS WITH J SOCARANSKY RE: BSA; EMAILS WITH D AVIRAM RE: FLINTLOCK'S MECHANICS LIEN	YDS	0.10	62.50
10/31/12	REVIEW AND UPDATE LEGAL RESEARCH FILES PER B. DOCKWELL.	MKE	0.20	47.00

TOTAL FEES SERVICES \$ 10,288.50

#### DISBURSEMENTS:

	VALUE
TRAVEL	127.26
DOCUMENT REPRODUCTION SERVICES	116.40
COURT SERVICES	10.60
PROFESSIONAL FEES	1,066.13
DATABASE SEARCH	579.42

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 11/16/12

INVOICE # : 230006

ORCHARD FORECLOSURE ACTION

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TOTAL DISBURSEMENTS	\$	1,899.81
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TOTAL BALANCE DUE FOR THIS PERIOD	\$	12,188.31
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## MorrisonCohen<sup>LLP</sup>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 12/11/12  
INVOICE #: 230678

### ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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#### FOR PROFESSIONAL SERVICES RENDERED AS OF NOVEMBER 30, 2012

	ATTORNEY	HOURS	VALUE
11/01/12 CONFERENCE CALL WITH CLIENT; SPOKE TO D. SCHARF REGARDING SAME; REVIEWED DOCUMENTS IN PREPARATION FOR SAME.	BDD	2.50	1,150.00
11/01/12 CALL WITH B DOCKWELL, C GOODMAN, D AVIRAM, M POROSOFF, T MARTEL, J SOCARANSKY; CONFER WITH B DOCKWELL	YDS	1.00	625.00
11/06/12 EMAILS WITH C GOODMAN RE: EMAILS FROM LANDESMAN AND REVIEW OF SAME; EMAILS WITH E MARTELL	YDS	0.30	187.50
11/07/12 SPOKE WITH SIMON MILLER REGARDING BSA; SPOKE AND CORRESPONDED WITH D. AVIRAM AND D. SCHARF REGARDING SAME.	BDD	0.80	368.00
11/07/12 RECEIVE REVIEW AND DOCKET OF THE LETTER TO THE COURT IN RESPONSE TO THE LETTER FROM YDS REGARDING PROPOSED CONFERENCE DATES. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	41.00
11/07/12 EMAILS WITH B DOCKWELL RE: ORCHARD BSA APPLICATION AND POTENTIAL MOTION PRACTICE; DEVELOP STRATEGY	YDS	0.30	187.50
11/13/12 SPOKE WITH SIMON MILLER REGARDING OPEN ISSUES; SPOKE WITH BILL WALLACE REGARDING SAME; CORRESPONDENCE WITH CLIENT REGARDING ZONING ISSUES; SPOKE WITH ZONING COUNSEL REGARDING SAME; REVISED MEMO TO WALLACE ON SAME.	BDD	2.30	1,058.00
11/13/12 EMAILS WITH E TRAVERS RE: OWNERSHIP AFFIDAVITS AND REVIEW OF SAME, APPLICATION WITH THE BOARD OF STANDARDS AND APPEALS TO EXTEND THE TIME TO COMPLETE CONSTRUCTION OF THE ALLEN STREET HOTEL BASED UPON THE PRIOR ZONING; EMAILS WITH B DOCKWELL RE: OWNERSHIP AFFIDAVITS, BSA FORMS	YDS	0.70	437.50
11/14/12 CORRESPONDENCE WITH D. SCHARF AND CLIENT REGARDING BSA ISSUE.	BDD	0.30	138.00
11/14/12 EMAILS WITH C GOODMAN RE: EMAIL FROM B ZHAVIAN AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: OWNERSHIP AFFIDAVITS	YDS	0.20	125.00
11/15/12 EMAILS WITH D AVIRAM RE: EXTEND THE GRANDFATHERED ZONING STATUS	YDS	0.10	62.50
11/19/12 SPOKE TO C. GOODMAN REGARDING CASE STATUS; CORRESPONDENCE WITH D. SCHARF REGARDING STATUS CONFERENCE; PREPARATION FOR STATUS CONFERENCE.	BDD	2.80	1,288.00



# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 12/11/12

INVOICE #: 230678

ORCHARD FORECLOSURE ACTION

11/19/12	EMAILS WITH B DOCKWELL RE: STATUS CONFERENCE, SUMMARY JUDGMENT, DISCOVERY, BSA, BRIEFING SCHEDULE	YDS	0.20	125.00
11/20/12	ATTENDED STATUS CONFERENCE; PREPARATION FOR SAME; SPOKE TO CLIENT AND CORRESPONDENCE WITH D. SCHARF REGARDING SAME.	BDD	3.70	1,702.00
11/20/12	EMAILS WITH B DOCKWELL RE: ORCHARD STATUS CONFERENCE	YDS	0.10	62.50
11/25/12	EMAILS WITH J SOCARANSKY RE: PNA OFFER	YDS	0.10	62.50
11/27/12	CONFERENCE CALL WITH CLIENT REGARDING BSA APPLICATION; SPOKE TO D. SCHARF REGARDING SAME; REVIEWED LOAN DOCUMENTS AND CORRESPONDENCE WITH CLIENT REGARDING SAME; SPOKE TO J. MOLDOVAN REGARDING BANKRUPTCY FILING; CORRESPONDENCE WITH D. SCHARF REGARDING SAME.	BDD	3.20	1,472.00
11/27/12	EMAILS WITH D AVIRAM RE: ORCHARD BSA, EMAIL TO MARSH & KRISS AND REVIEW OF SAME, BSA OWNERSHIP AFFIDAVITS AND REVIEW OF SAME; CALL WITH B DOCKWELL; EMAILS WITH J SOCORANSKY RE: SUMMARY OF CALL WITH B ZHAVIAN, ORCHARD PNA OFFER FROM BEN AND REVIEW OF SAME, INVOLUNTARY BK STRATEGY; EMAILS WITH H GOLDMAN RE: BSA; EMAILS WITH B DOCKWELL RE: LOAN COVENANTS RE ENTITLEMENTS, MAIN ISSUES FACING BANKRUPTCY	YDS	0.80	500.00
11/28/12	CORRESPONDENCE WITH CLIENT REGARDING BANKRUPTCY ISSUES; SPOKE TO RECEIVER REGARDING ZONING ISSUE; CORRESPONDENCE WITH CLIENT REGARDING SAME; SPOKE WITH D. AVIRAM REGARDING SAME; SPOKE TO J. MARSH REGARDING DEPOSITIONS.	BDD	2.30	1,058.00
11/28/12	EMAILS WITH B DOCKWELL RE: EMAIL TO MARSH & KRISS, STRATEGY, BSA ISSUE; EMAILS WITH S GREENWALD RE: INSURE WITH THE MINOR CARVE OUT; EMAILS WITH D AVIRAM RE: LOAN COVENANTS RE: ENTITLEMENTS; EMAILS WITH J SOCORANSKY RE: OFFER FROM ZHAVIAN, OTS NON-OBJECTION 5/13/12	YDS	0.40	250.00
11/29/12	MET WITH D. SCHARF REGARDING BSA ISSUE; PREPARATION FOR SAME; SPOKE TO M. KENNELTY REGARDING 81-83 RIVINGTON LITIGATION.	BDD	0.60	276.00
11/29/12	PREPARE RESEARCH REGARDING THE 81-83 RIVINGTON V. D.A.B. GROUP LITIGATION FOR B. DOCKWELL REVIEW.	MKE	0.50	117.50
11/29/12	MEET WITH B DOCKWELL; CALL WITH CLIENT	YDS	0.40	250.00
11/30/12	CONFERENCE CALL WITH CLIENT REGARDING BSA; CALL WITH D. AVIRAM REGARDING SAME.	BDD	0.70	322.00
11/30/12	CONFERENCE CALL WITH D AVIRAM, J SOCORANSKY, M POROSOFF	YDS	0.50	312.50

TOTAL FEES SERVICES \$ 12,178.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 12/11/12

INVOICE # : 230678

ORCHARD FORECLOSURE ACTION

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DISBURSEMENTS:

	VALUE
TRAVEL	17.50
TELEPHONE/FACSIMILE	123.00
DOCUMENT REPRODUCTION SERVICES	12.00
MAIL	16.17
DATABASE SEARCH	14.37
TOTAL DISBURSEMENTS	\$ 183.04

TOTAL BALANCE DUE FOR THIS PERIOD	\$ 12,361.04
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## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 01/22/13

INVOICE #: 231803

ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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### FOR PROFESSIONAL SERVICES RENDERED AS OF DECEMBER 31, 2012

	ATTORNEY	HOURS	VALUE
12/04/12 SPOKE TO BILL WALLACE REGARDING DEPOSITION AND COURT CONFERENCE; CORRESPONDENCE WITH CLIENT REGARDING ZHAVIAN; REVIEWED CASE DOCUMENTS FROM ZLDA SUIT; SPOKE TO D. AVIRAM REGARDING SAME.	BDD	3.00	1,380.00
12/04/12 EMAILS WITH C GOODMAN RE: OTS NON-OBJECTION 5/13/12 AND REVIEW OF SAME, EMAIL TO MARSH & KRISS AND REVIEW OF SAME, A81-81 RIVINGTON ST V. 77-79 RIVINGTON ST 11 -19 AND REVIEW OF SAME, TERMS AND CONDITIONS AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: ZHAVIAN'S EMAILS AND REVIEW OF SAME, BSA ISSUE; EMAILS WITH J SOCORANSKY RE: CALL WITH COURT	YDS	1.10	687.50
12/05/12 CALLS WITH SIMON MILLER, D. AVIRAM AND BARRY MANDEL REGARDING ZONING; REVIEWED DOCUMENTS REGARDING SAME; CONFERENCE CALL WITH COURT; CORRESPONDENCE WITH CLIENT REGARDING SAME.	BDD	3.70	1,702.00
12/05/12 REVIEW AND UPDATE CASE FILES.	MKE	0.20	47.00
12/05/12 EMAILS WITH B DOCKWELL RE: CALL WITH COURT, UPDATE ON BSA ISSUE, BREACH OF THE ZLDA; EMAILS WITH J MARGOLIS RE: FORM OF ASSIGNMENT	YDS	0.30	187.50
12/06/12 DRAFTED ORDER TO SHOW CAUSE PAPERS; MET WITH D. SCHARF REGARDING SAME; REVIEWED BSA APPLICATION; COMMUNICATIONS WITH GOLDMAN HARRIS REGARDING SAME.	BDD	8.00	3,680.00
12/06/12 EMAILS WITH J SOCORANSKY RE: UPDATE ON BSA ISSUE; EMAILS WITH B DOCKWELL RE: BSA ISSUE; EMAILS WITH S MILLER RE: MOTION TO COMPEL	YDS	0.30	187.50
12/07/12 CONFERENCE CALL WITH CLIENT REGARDING BSA; SPOKE TO S. MILLER AND H. GOLDMAN REGARDING SAME; DRAFTED ORDER TO SHOW CAUSE.	BDD	5.80	2,668.00
12/08/12 DRAFTED ORDER TO SHOW CAUSE ON BSA APPLICATION; LEGAL RESEARCH FOR SAME.	BDD	3.70	1,702.00
12/08/12 EMAILS WITH B DOCKWELL RE: EXTENSION OF ENTITLEMENTS, MOTION	YDS	0.10	62.50
12/09/12 DRAFTED ORDER TO SHOW CAUSE ON BSA APPLICATION; LEGAL RESEARCH FOR SAME.	BDD	3.00	1,380.00
12/10/12 REVIEWED LETTER REGARDING DOHNER JUDGMENT; DRAFTED ORDER TO SHOW CAUSE; LEGAL RESEARCH FOR SAME; SPOKE TO B. MANDEL AND D. AVIRAM REGARDING BSA APPLICATION; SPOKE TO H. GOLDMAN REGARDING ZLDA; CORRESPONDENCE WITH D. SCHARF	BDD	5.00	2,300.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 01/22/13

ORCHARD FORECLOSURE ACTION

INVOICE #: 231803

	REGARDING SAME.			
12/10/12	EMAILS WITH B DOCKWELL RE: ZLDA ISSUES AND COURT COMPLIANCE	YDS	0.20	125.00
12/10/12	RECEIVE REVIEW AND DOCKET OF THE LETTER TO THE PARTIES REGARDING A PREVIOUS JUDGMENT LIEN FROM LUKE DOHNER AGAINST D.A.B. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	61.50
12/11/12	DRAFTED ORDER TO SHOW CAUSE ON ENTITLEMENTS; LEGAL RESEARCH FOR SAME; SPOKE TO BARRY MANDEL REGARDING 81 RIVINGTON ST.	BDD	9.00	4,140.00
12/11/12	EMAILS WITH C GOODMAN RE: OPPOSITION AGAINST THE BSA APPLICATION; EMAILS WITH B DOCKWELL RE: BRIEF AND PROPOSED ORDER ON THE ZONING ENTITLEMENTS	YDS	0.40	250.00
12/12/12	SPOKE TO S. MILLER, H. GOLDMAN AND D. SCHARF REGARDING BSA APPLICATION; REVISED ORDER TO SHOW CAUSE; SPOKE TO D. SCHARF REGARDING SAME.	BDD	5.20	2,392.00
12/12/12	EMAILS WITH B DOCKWELL RE: FIRST-PRIORITY LIEN ON THE ENTITLEMENTS; CALL WITH R STILLMAN; EMAILS WITH D AVIRAM RE: CONTRACT TO PURCHASE THE PROPERTY; CONFER WITH B DOCKWELL	YDS	0.30	187.50
12/12/12	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM THE SUPREME COURT, NEW YORK COUNTY, LETTER DATED 12/12/2012 FROM JAMES G. MARSH TO RONALD A. HOLLANDER IN RESPONSE TO MR. HOLLANDER'S DEMAND FOR STATEMENTS.	RA	0.20	32.00
12/13/12	CORRESPONDENCE WITH CLIENT REGARDING CASE STATUS; REVISED BRIEF ON ORDER TO SHOW CAUSE.	BDD	2.30	1,058.00
12/13/12	EMAILS WITH B DOCKWELL RE: REVISED ORCHARD OSC BRIEF AND REVIEW OF SAME; ALL WITH R STILLMAN AND J GLICKMAN	YDS	0.30	187.50
12/16/12	EMAILS WITH B DOCKWELL RE: ZONING ISSUE	YDS	0.10	62.50
12/18/12	CONFERENCE CALL WITH WESTPORT; EMAILS WITH B DOCKWELL RE: COMPLAINT, BRIEF, AFFIDAVIT; EMAILS WITH D AVIRAM RE: ATTEMPT TO OVERTURN THE CAVA JUDGMENT AND REVIEW OF SAME	YDS	0.50	312.50
12/19/12	SPOKE TO D. SCHARF AND SIMON MILLER RE: ORDER TO SHOW CAUSE.	BDD	0.30	138.00
12/20/12	FINALIZED ORDER TO SHOW CAUSE. DRAFTED DOCKWELL AFFIRMATION. REVISED GOLDMAN AFFIDAVIT. SPOKE TO GOLDMAN RE: SAME. SPOKE TO SIMON MILLER RE: ORDER TO SHOW CAUSE.	BDD	4.80	2,208.00
12/20/12	ASSIST B. DOCKWELL WITH FINALIZATION AND FILING OF ORDER TO SHOW CAUSE AND SUPPORTING DOCUMENTS; UPDATE CASE FILES.	MKE	1.70	399.50
12/20/12	EMAILS WITH B DOCKWELL RE: ORDER TO SHOW CAUSE	YDS	0.10	62.50
12/21/12	REVISED AND COORDINATED FILING OF ORDER TO SHOW CAUSE. SPOKE TO D. SCHARF RE: SAME AND RE: DISCUSSIONS WITH STILLMAN.	BDD	1.70	782.00
12/21/12	MEET WITH ROBERT RIMBERG; EMAILS WITH CLIENT; OSC PAPERS FILED; EMAILS RE: SAME; CALL WITH G FREEDMAN	YDS	2.10	1,312.50

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 01/22/13

INVOICE #: 231803

ORCHARD FORECLOSURE ACTION

12/21/12	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM THE SUPREME COURT, NEW YORK COUNTY, SIMON MILLER THE RECEIVER'S PROPOSED ORDER TO SHOW CAUSE.	RA	0.20	32.00
12/22/12	EMAILS WITH CLIENT	YDS	0.20	125.00
12/25/12	EMAILS WITH J SOCORANSKY	YDS	0.10	62.50
12/26/12	BROUGHT ORDER TO SHOW CAUSE TO EX PARTE JUDGE. SPOKE WITH D. SCHARF AND S. MILLER RE: SAME. CORRESPONDENCE WITH OPPOSING COUNSEL RE: SAME.	BDD	2.50	1,150.00
12/26/12	CONFER WITH B DOCKWELL RE: OTSC TO COMPEL SIGNATURE; REVIEW MATERIALS AND PROVIDE TO R RIMBERG	YDS	0.30	187.50
12/26/12	REVIEWED AND DOCKET ELECTRONIC MAIL FROM BRETT DOCKWELL FOR DOCKETING. THE CONFORMED ORDER TO SHOW CAUSE FOR AN INJUNCTION/RESTRAINING RETURNABLE FOR 01/08/2013 BEFORE JUDGE RAMOS.	RA	0.20	32.00
12/27/12	DRAFTED DEFAULT NOTICE TO 81 RIVINGTON CORP. REVIEWED DOCUMENTS FOR SAME. CORRESPONDED WITH D. SCHARF RE: SAME.	BDD	3.20	1,472.00
12/27/12	LETTERS, REVIEW AND COMMENT	YDS	0.20	125.00
12/28/12	CALL WITH G FRIEDMAN, REPORT AND ADVISE B DOCKWELL; REVIEW AND COMMENT ON FINAL LETTER RE: DEMAND TO SIGN	YDS	0.50	312.50

TOTAL FEES SERVICES \$ 33,193.50

### DISBURSEMENTS:

	VALUE
TELEPHONE/FACSIMILE	139.40
DOCUMENT REPRODUCTION SERVICES	282.00
MAIL	17.34
OVERTIME	158.66
MEALS	53.10
SEARCH FEES	100.00
DATABASE SEARCH	52.25
TOTAL DISBURSEMENTS	\$ 802.75

TOTAL BALANCE DUE FOR THIS PERIOD \$ 33,996.25

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 03/21/13

INVOICE # : 233569

ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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**FOR PROFESSIONAL SERVICES RENDERED AS OF FEBRUARY 28, 2013**

	ATTORNEY	HOURS	VALUE
01/02/13 COMMUNICATIONS WITH D. SCHARF AND CLIENT REGARDING CORRESPONDENCE FROM BEN ZHAVIAN; DRAFTED RESPONSE TO DAB REQUEST FOR ADJOURNMENT; CORRESPONDENCE WITH D. SCHARF REGARDING SAME; SPOKE TO FLINTLOCK COUNSEL REGARDING SAME.	BDD	3.20	1,504.00
01/02/13 REVIEWED AND PREPARED FOR ELECTRONIC COURT FILING WITH THE SUPREME COURT, NEW YORK COUNTY, LETTER DATED 01/02/2013 FROM DAVID SCHARF TO JUDGE RAMOS IN RESPONSE TO WILLIAM G. WALLACE'S LETTER DATED 01/02/2013 REQUESTING A TWO WEEK ADJOURNMENT TO SERVE OPPOSITION PAPERS.	RA	0.20	32.00
01/02/13 EMAILS WITH B DOCKWELL RE: DRAFT OF MEMO OF LAW ON APPEAL OF FRIED'S MTD DECISION AND REVIEW OF SAME, CLAIMS THAT THE PROPERTY IS DETERIORATING AND THAT EXPIRATION OF THE ZONING IS DIRE, RESPONSE LETTER AND REVIEW OF SAME; EMAILS WITH C GOODMAN RE: LETTER FROM BEN FAXED TO OUR OFFICE DIRECTED TO RUSS AND REVIEW OF SAME, RESPONSE LETTER; CALL WITH M POROSOFF; EMAILS WITH J SOCORANSKY RE: POOR SETTLEMENT PROPOSAL; EMAILS WITH J FULFREE RE: LETTER TO RAMOS AND REVIEW OF SAME	YDS	1.10	715.00
01/03/13 MET WITH D. SCHARF REGARDING DEPOSITIONS AND ORDER TO SHOW CAUSE; DRAFTED CROSS-NOTICES OF DEPOSITION; REVIEWED DOCUMENTS IN PREPARATION FOR DEPOSITIONS.	BDD	3.60	1,692.00
01/03/13 BEGIN PREPARATION OF MATERIALS FOR USE AT JANUARY 8TH ORAL ARGUMENT; UPDATE PLEADINGS FILES.	MKE	1.00	245.00
01/03/13 EMAILS WITH B DOCKWELL RE: DEPOSITIONS OF THE TWO BROOKLYN FED WITNESSES, LETTER TO ZHAVIAN AND REVIEW OF SAME, ORDER TO SHOW CAUSE ON THE BSA ISSUE; EMAILS WITH O ARTEL RE: DENIAL OF REQUEST FOR A 2-WEEK ADJOURNMENT; EMAILS WITH M POROSOFF RE: RESPONSE TO ZHAVIAN AND REVIEW OF SAME	YDS	1.40	910.00
01/03/13 RECEIVE REVIEW AND DOCKET OF THE VARIOUS LETTERS AND DOCUMENTS FILED WITH THE COURT REGARDING AN ADJOURNMENT OF THE OTSC. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.40	84.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 03/21/13

INVOICE # : 233569

## ORCHARD FORECLOSURE ACTION

01/04/13	DRAFTED SCRIPT FOR DEPOSITIONS; REVIEWED DOCUMENTS REGARDING SAME; REVIEWED FLINTLOCK OPPOSITION TO ORDER TO SHOW CAUSE.	BDD	2.00	940.00
01/04/13	PREPARE EXHIBITS FOR DEPOSITIONS OF J. GALLO AND B. GORDON PER B. DOCKWELL; CONTINUE PREPARATION OF MATERIALS FOR USE AT JANUARY 8TH ORAL ARGUMENT; UPDATE PLEADINGS FILES.	MKE	1.30	318.50
01/04/13	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM THE SUPREME COURT, NEW YORK COUNTY, AFFIRMATION IN OPPOSITION TO ORCHARD HOTEL AND ORCHARD CONSTRUCTIONS ORDER TO SHOW CAUSE FOR INJUNCTIVE RELIEF WITH EXHIBITS A-C.	RA	0.20	32.00
01/04/13	REVIEWED AND PREPARED FOR ELECTRONIC COURT FILING WITH THE SUPREME COURT, NEW YORK COUNTY, CROSS-NOTICE OF DEPOSITIONS FOR JOANNE GALLO AND BRUCE GORDON, SCHEDULED FOR JANUARY 7, 2013 AT THE OFFICE OF FAVATA & WALLACE LLP.	RA	0.30	48.00
01/04/13	EMAILS WITH S MILLER RE: ORDER TO SHOW CAUSE AND REVIEW OF SAME; EMAILS WITH W WALLACE RE: DEPOSITIONS OF NON PARTY WITNESSES GALLO AND GORDON; CALL AND EMAILS WITH B DOCKWELL RE: CROSS-NOTICES OF DEPOSITION AND REVIEW OF SAME; EMAILS WITH J FULFREE RE: AFFIRMATION OPP OSC AND EXHIBITS AND REVIEW OF SAME; EMAILS WITH R RIMBERG RE: SAME	YDS	0.80	520.00
01/05/13	DRAFTED SCRIPT FOR DEPOSITIONS; REVIEWED DOCUMENTS REGARDING SAME.	BDD	2.70	1,269.00
01/07/13	DEPOSITIONS OF JOANNE GALLO AND BRUCE GORDON; PREPARATION FOR HEARING ON ORDERS TO SHOW CAUSE.	BDD	10.80	5,076.00
01/07/13	PREPARATION OF ADDITIONAL MATERIALS FOR USE AT JANUARY 8TH ORAL ARGUMENT; UPDATE PLEADINGS FILES.	MKE	0.40	98.00
01/07/13	EMAILS WITH C GOODMAN RE: MOTION TO COMPEL; EMAILS WITH B DOCKWELL RE: DEPOSITIONS OF GALLO AND GORDON, OPPOSITION PAPERS	YDS	0.50	325.00
01/08/13	SPOKE TO COUNSEL FOR EMPIRE; ATTENDED COURT HEARING; PREPARATION FOR SAME; REGISTERED FOR MEDIATION; CALL WITH CLIENT REGARDING SAME; CORRESPONDENCE WITH CLIENT REGARDING 81 RIVINGTON.	BDD	3.80	1,786.00
01/08/13	PREPARATION FOR COURT; ORAL ARGUMENT AND STATUS CONFERENCE; EMAILS WITH J SOCORANSKY RE: DEPOSITIONS FEEDBACK; EMAILS WITH B DOCKWELL RE: BSA ISSUE, LETTER RE: BSA EXTENSION AND REVIEW OF SAME	YDS	2.70	1,755.00
01/08/13	RECEIVE REVIEW AND DOCKET OF THE AFFIDAVIT OF SERVICE OF THE CONFORMED OTSC BY THE RECEIVER. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	42.00
01/09/13	COMMUNICATIONS WITH CLIENT REGARDING 81 RIVINGTON ST.; CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING BSA APPLICATION;	BDD	1.30	611.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 03/21/13

INVOICE # : 233569

## ORCHARD FORECLOSURE ACTION

	COMMUNICATIONS WITH H. ZUBLI REGARDING 77 RIVINGTON FORECLOSURE ACTION.			
01/10/13	CORRESPONDENCE WITH CLIENT REGARDING BSA; SPOKE TO GENE TRAVERS REGARDING SAME; CORRESPONDENCE WITH D. SCHARF REGARDING SAME.	BDD	0.60	282.00
01/10/13	REVIEW AND UPDATE PLEADINGS FILES.	MKE	0.10	24.50
01/10/13	EMAILS WITH C GOODMAN RE: RESPONSE FROM BEN ZHAVI RE: RUSS'S REPLY TO HIM AND REVIEW OF SAME; EMAILS WITH J SOCORANSKY RE: BSA FILING; EMAILS WITH B DOCKWELL RE: PROPOSED RESPONSE	YDS	0.50	325.00
01/11/13	CALL WITH R STILLMAN	YDS	0.10	65.00
01/14/13	EMAILS WITH B DOCKWELL RE: MEDIATOR	YDS	0.10	65.00
01/15/13	CORRESPONDENCE REGARDING BSA; SPOKE TO D. SCHARF REGARDING SAME; PREPARATION FOR DAB'S APPEAL OF DISMISSAL OF COUNTERCLAIMS.	BDD	0.90	423.00
01/15/13	EMAILS WITH B DOCKWELL RE: MEDIATION, AFFIDAVIT OF OWNERSHIP AND AUTHORIZATION; EMAILS WITH M POROSOFF RE: MEDIATION; EMAILS WITH S MILLER RE: SIGNED OWNER'S AFFIDAVITS FOR THE BSA APPLICATION AND REVIEW OF SAME; EMAILS WITH D AVIRAM RE: LETTER TO DAVID AVIRAM AT MARVERICK REAL ESTATE (SENT ON BEHALF OF BARRY MANDEL) AND REVIEW OF SAME	YDS	1.10	715.00
01/17/13	EMAILS WITH B DOCKWELL RE: BSA, MOTION TO COMPEL; EMAILS WITH D LESSER RE: BSA; EMAILS WITH D AVIRAM RE: BSA	YDS	0.20	130.00
01/18/13	COMMUNICATIONS WITH CLIENT, D. SCHARF, D. LESSER AND S. MILLER REGARDING BSA ISSUE; SPOKE TO S. SASSOON REGARDING SAME.	BDD	1.80	846.00
01/18/13	TELE CALL DOCKWELL AND BARRY MANDEL.	SRS	0.40	260.00
01/18/13	EMAILS WITH J SOCORANSKY RE: ZLDA LITIGATION; EMAILS WITH B DOCKWELL RE: ZONING ENTITLEMENTS, OSC	YDS	0.20	130.00
01/20/13	CORRESPONDENCE WITH CLIENT REGARDING 81 RIVINGTON.	BDD	0.70	329.00
01/20/13	EMAILS WITH B DOCKWELL RE: BSA APPLICATION, MOVING TO COMPEL 81 RIVINGTON TO EXECUTE THE BSA AFFIDAVIT; EMAILS WITH D AVIRAM RE: 81 RIVINGTON	YDS	0.20	130.00
01/21/13	CORRESPONDENCE WITH CLIENT REGARDING 81 RIVINGTON.	BDD	0.40	188.00
01/21/13	EMAILS WITH D AVIRAM RE: ZLDA LITIGATION SUMMARY; EMAILS WITH B DOCKWELL RE: VIOLATION OF ZLDA	YDS	0.10	65.00
01/22/13	SPOKE TO CLIENT SIMON MILLER AND BARRY MANDEL REGARDING BSA; CORRESPONDENCE REGARDING SAME.	BDD	0.80	376.00
01/22/13	EMAILS WITH B DOCKWELL RE: APPELLANT'S BRIEF FOR DAB GROUP AND REVIEW OF SAME	YDS	0.10	65.00
01/23/13	DRAFTED PAPERS FOR 81 RIVINGTON; CORRESPONDENCE WITH D. SCHARF REGARDING SAME.	BDD	1.70	799.00



# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 03/21/13

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## ORCHARD FORECLOSURE ACTION

01/23/13	EMAILS WITH B DOCKWELL RE: [REDACTED]	YDS	0.10	65.00
01/24/13	SPOKE WITH SIMON MILLER REGARDING BSA ISSUE; CORRESPONDENCE WITH CLIENT AND D. SCHARF REGARDING SAME; REVISED DOCUMENTS FOR ORDER TO SHOW CAUSE; READ DAB APPEAL BRIEF.	BDD	4.00	1,880.00
01/24/13	EMAILS WITH B DOCKWELL RE: MOTION, MEDIATION, AUTHORITY TO INTERVENE IN THE ZLDA LITIGATION	YDS	0.20	130.00
01/25/13	CONFERENCE CALL WITH CLIENT REGARDING BSA; SPOKE TO J. TARNOFF AND D. LESSER REGARDING JUDGE SILVER; SPOKE TO S. MILLER REGARDING MOTION; LEGAL RESEARCH FOR SAME; SPOKE TO B. MANDEL REGARDING BSA APPLICATION; READ DAB APPEAL BRIEF.	BDD	8.70	4,089.00
01/25/13	DISCUSS WITH BRETT DOCKWELL.	JT	0.20	110.00
01/25/13	PREPARE LEGAL RESEARCH FOR B. DOCKWELL REVIEW; REVIEW D.A.B. GROUP'S APPELLATE DEPARTMENT FILINGS; UPDATE CASE FILES.	MKE	2.00	490.00
01/25/13	REVIEWED AND DOCKET, FEDEX DATED 01/23/2013 OF THE NOTE OF ISSUE, NOTICE OF TIME REQUESTED FOR ARGUMENT- 15 MINUTES EACH SIDE, (2 COPIES OF )BRIEF FOR DEFENDANT-APPELLANT D.A.B. GROUP LLC AND RECORD ON APPEAL.	RA	0.20	32.00
01/25/13	CALL WITH J SOCORANSKY, B DOCKWELL, M POROSOFF; EMAILS WITH B DOCKWELL RE: APPEAL, ZLDA ACTION, MOTION W/ RAMOS' CLERK, AFFIRMATION, BRIEF SUMMARY OF OUR CALL WITH THE MEDIATOR	YDS	0.50	325.00
01/27/13	DRAFTED OPPOSITION TO DAB APPEAL.	BDD	2.00	940.00
01/27/13	EMAILS WITH B DOCKWELL RE: ORDER TO SHOW CAUSE	YDS	0.10	65.00
01/28/13	SPOKE TO B. WALLACE REGARDING ZLDA LITIGATION; DRAFTED AND REVISED DOCUMENTS FOR BSA APPLICATION; SPOKE TO S. MILLER REGARDING SAME; SPOKE TO B. MANDEL REGARDING SETTLEMENT OFFER; CORRESPONDENCE WITH CLIENT REGARDING SAME.	BDD	8.20	3,854.00
01/28/13	EMAILS WITH B DOCKWELL RE: LOSS OF THE ZONING, CONVEYANCE OF OFFER AND TERMS ON 81 RIVINGTON	YDS	0.40	260.00
01/29/13	DRAFTED DOCUMENTS FOR ACTION AGAINST 81 RIVINGTON REGARDING BSA APPLICATION; LEGAL RESEARCH FOR SAME; SPOKE TO S. MILLER AND E. TRAVERS REGARDING SAME; DRAFTED OPPOSITION TO DAB APPEAL.	BDD	7.80	3,666.00
01/29/13	PREPARE LEGAL RESEARCH FOR B. DOCKWELL REVIEW; UPDATE CASE FILES.	MKE	0.90	220.50
01/29/13	EMAILS WITH S MILLER RE: ZONING DEVELOPMENT RIGHTS	YDS	0.10	65.00
01/29/13	RECEIVE REVIEW AND DOCKET OF THE ORDER ENTERED 1/29/13. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
01/30/13	DRAFTED DOCUMENTS FOR ACTION AGAINST 81 RIVINGTON REGARDING BSA APPLICATION; SPOKE TO S. MILLER AND D. SCHARF REGARDING SAME; DRAFTED OPPOSITION TO DAB APPEAL.	BDD	5.80	2,726.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 03/21/13

INVOICE #: 233569

## ORCHARD FORECLOSURE ACTION

01/30/13	REVIEW AND UPDATE LEGAL RESEARCH FILES PER B. DOCKWELL.	MKE	0.40	98.00
01/30/13	EMAILS WITH D AVIRAM RE: PROPERTY SUMMARY AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: 81 RIVINGTON PAPERS AND REVIEW OF SAME	YDS	0.30	195.00
01/31/13	DRAFTED OPPOSITION TO DAB APPEAL; REVISED PAPERS FOR NEW ACTION AGAINST 81 RIVINGTON; SPOKE TO S. MILLER AND D. SCHARF REGARDING SAME; SPOKE TO B. WALLACE AND H. GOLDMAN REGARDING BSA.	BDD	9.20	4,324.00
01/31/13	MEET WITH B DOCKWELL; EMAILS WITH B DOCKWELL RE: JOIN 81 RIVINGTON INTO FORECLOSURE, COMPLAINT AND OSC PAPERS AND REVIEW OF SAME, DOCKWELL AFFIDAVIT & EXHIBITS AND REVIEW OF SAME, GOLDMAN AFFIDAVIT & EXHIBITS AND REVIEW OF SAME, REAL DEAL ARTICLE AND REVIEW OF SAME	YDS	1.60	1,040.00
02/01/13	PREPARE CASE MATERIALS RELATING TO DAB GROUPS' APPEAL FOR B. DOCKWELL REVIEW.	MKE	0.20	49.00
02/01/13	CALL WITH B DOCKWELL; EMAILS WITH B DOCKWELL RE: CONSTRUCTION LENDER, NOTICE OF INJUNCTION APPLICATION AND REVIEW OF SAME, EXTENSION OF THE BSA APPROVAL, POTENTIAL PURCHASER; MEET WITH B DOCKWELL	YDS	1.20	780.00
02/04/13	SPOKE WITH S. MILLER REGARDING COMPLAINT.	BDD	0.20	94.00
02/05/13	REVISED COMPLAINT AND SENT TO S. MILLER.	BDD	0.40	188.00
02/05/13	EMAILS WITH B DOCKWELL RE: ORDER TO SHOW CAUSE RE: 81 RIVINGTON; EMAILS WITH C GOODMAN RE: ZHAVIAN CORRESPONDENCE AND REVIEW OF SAME	YDS	0.30	195.00
02/06/13	SPOKE WITH S. MILLER REGARDING ORDER TO SHOW CAUSE.	BDD	0.20	94.00
02/06/13	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM THE SUPREME COURT, NEW YORK COUNTY, ORDER DATED 02/01/2013 BY JUDGE RAMOS REGARDING THE APPOINT TEMPORARY RECEIVER, A PARTY TO THE CASE MAY REQUEST THAT THE COURT SO ORDER THE TRANSCRIPT.	RA	0.20	32.00
02/08/13	RESEARCH FOR B. DOCKWELL ON LOGISTICAL REQUIREMENTS FOR FILING RESPONDENT'S BRIEF; UPDATE CASE FILES.	MKE	0.70	171.50
02/11/13	SPOKE TO S. MILLER REGARDING ACTION AGAINST 81 RIVINGTON; SPOKE TO B. WALLACE REGARDING GALLO AND GORDON TRANSCRIPTS.	BDD	0.30	141.00
02/11/13	EMAILS WITH S MILLER RE: SUMMONS AND COMPLAINT AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: SUMMONS AND COMPLAINT, ORDER TO SHOW CAUSE	YDS	0.10	65.00
02/12/13	RESEARCH FOR POTENTIAL RESTRAINING ORDER AGAINST ZHARIAN.	BDD	1.30	611.00
02/12/13	EMAILS WITH S SCHWEBEL RE: ZHAVIAN; EMAILS WITH B ZHAVIAN RE: HALCHA, INTEREST, BETH DIN; EMAILS WITH B DOCKWELL RE: SUMMARY OF THEIR INTERACTIONS WITH BEN IN NOVEMBER 2012 AND RECENT CALLS TO RUSS BERNARD AND REVIEW OF	YDS	0.30	195.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 03/21/13

INVOICE #: 233569

## ORCHARD FORECLOSURE ACTION

02/13/13	SAME REVIEW FAX FROM B ZHAVIAN RE: SUMMONS; EMAILS WITH D LESSER RE: BETH DIN SUMMONS, DRAFT LETTER TO REICHBERG AND REVIEW OF SAME; EMAILS WITH S MILLER RE: ORDER TO SHOW CAUSE; EMAILS WITH B DOCKWELL RE: MOTION TO COMPEL 81 RIVINGTON'S SIGNATURE ON THE BSA AFFIDAVIT	YDS	0.80	520.00
02/14/13	REVIEW AND UPDATE PLEADING FILES.	MKE	0.30	73.50
02/14/13	EMAILS WITH S MILLER RE: ORDER TO SHOW CAUSE AND EXHIBITS AND REVIEW OF SAME; DISCUSS WITH B DOCKWELL RE: SUPPORTING AFFIDAVIT	YDS	0.20	130.00
02/15/13	DRAFTED SETTLEMENT MEMO.	BDD	1.80	846.00
02/16/13	DRAFTED SETTLEMENT MEMO; LEGAL RESEARCH FOR OPPOSITION TO APPEAL.	BDD	3.20	1,504.00
02/17/13	DRAFTED MEDIATION STATEMENT; CORRESPONDENCE WITH D. SCHARF AND CLIENT REGARDING SAME.	BDD	0.80	376.00
02/17/13	EMAILS WITH B DOCKWELL RE: MEDIATION STATEMENT AND REVIEW OF SAME	YDS	0.20	130.00
02/18/13	LEGAL RESEARCH FOR APPEAL BRIEF.	BDD	0.30	141.00
02/18/13	EMAILS WITH D AVIRAM RE: SUMMARY OF THE TOTAL AMOUNT OWED AND REVIEW OF SAME, MEDIATION STATEMENT, BETH DIN SUMMONS AND REVIEW OF SAME; EMAILS WITH J SOCORANSKY RE: MEDIATION STATEMENT	YDS	0.20	130.00
02/20/13	DRAFTED APPEAL BRIEF; FINALIZED SETTLEMENT MEMO; SENT SAME TO MEDIATOR.	BDD	4.20	1,974.00
02/20/13	REVIEW BORROWER'S BRIEF AND DECISION	DCL	2.40	1,416.00
02/20/13	PREPARE MATERIALS FOR B. DOCKWELL USE AT ORAL ARGUMENT; UPDATE CASE FILES.	MKE	0.80	196.00
02/20/13	EMAILS WITH B DOCKWELL RE: MEDIATION STATEMENT AND REVIEW OF SAME, RECAP OF SETTLEMENT DISCUSSIONS; EMAILS WITH J SOCORANSKY RE: MEDIATION STATEMENT; EMAILS WITH C GOODMAN RE: CORRESPONDENCE FROM ZHAVIAN AND REVIEW OF SAME; EMAILS WITH D AVIRAM RE: SETTLEMENT DISCUSSIONS; PREP FOR MEDIATION	YDS	1.00	650.00
02/21/13	ATTENDED HEARING ON ORDER TO SHOW CAUSE AGAINST 81 RIVINGTON; PREPARATION FOR SAME; DRAFTED APPEAL BRIEF.	BDD	8.30	3,901.00
02/21/13	DRAFT, REVISE AND EDIT APPELLATE BRIEF	DCL	8.60	5,074.00
02/21/13	LEGAL RESEARCH	RS	0.80	304.00
02/21/13	COURT APPEARANCE ON MOTION TO COMPEL SIGNING OF DOCUMENTS; EMAILS WITH B DOCKWELL RE: MOTION BY SAYFARTH, APPEAL, DRAFT OPPOSITION	YDS	1.50	975.00
02/22/13	DRAFTED APPEAL BRIEF.	BDD	9.30	4,371.00
02/22/13	REVIEW AND EDIT APP. BRIEF	DCL	6.20	3,658.00
02/22/13	LEGAL RESEARCH	RS	1.60	608.00
02/22/13	EMAILS WITH S MILLER RE: 81 RIVINGTON; EMAILS WITH L BUTLER RE: OWNERS AFFIDAVIT AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: AFFIDAVIT	YDS	0.20	130.00
02/22/13	VISIT THE DEPARTMENT OF BUILDINGS RECORDS ROOM	LM	3.20	880.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 03/21/13

INVOICE #: 233569

## ORCHARD FORECLOSURE ACTION

	AND COLLECT PLANS; ORGANIZE FOR SCANS OF PLANS.			
02/22/13	CORRESPOND WITH APPELLATE PRINTER, RE: COVER, SERVICE AND FILING.	LM	0.20	55.00
02/23/13	DRAFTED AND REVISED APPEAL BRIEF.	BDD	14.30	6,721.00
02/24/13	REVIEW, REVISE AND EDIT APPELLATE BRIEF	DCL	3.40	2,006.00
02/25/13	DRAFTED AND REVISED APPEAL BRIEF.	BDD	4.80	2,256.00
02/25/13	REVIEW BRIEF	DCL	1.10	649.00
02/25/13	LEGAL RESEARCH RE: COURSE OF DEALING	RS	1.10	418.00
02/25/13	EMAILS WITH B DOCKWELL RE: DRAFT OF OPPOSITION TO DAB'S APPEAL OF THE MTD ORDER IN THE ORCHARD FORECLOSURE AND REVIEW OF SAME, BROOKLYN FEDERAL AND STATE BANK'S APPELLATE BRIEF AND REVIEW OF SAME; EMAILS WITH B ZHAVIAN RE: BETH DIN INVITATION TO D AVIRAM AND REVIEW OF SAME	YDS	1.80	1,170.00
02/25/13	REVIEW COVER FOR APPEAL BRIEF; RAN CITE CHECK FOR PLAINTIFF-RESPONDENT.	LM	1.20	330.00
02/26/13	FINALIZED APPEAL BRIEF. PREPARED FOR MEDIATION.	BDD	10.00	4,700.00
02/26/13	ATTENTION TO STATUS OF BRIEF AND FILING	DCL	0.40	236.00
02/26/13	EMAILS WITH B DOCKWELL RE: CONFIDENTIAL MEDIATION STATEMENT AND REVIEW OF SAME	YDS	0.20	130.00
02/26/13	CITE CHECKED BRIEF FOR PLAINTIFF-RESPONDENT; PREPARED TABLE OF CONTENTS AND TABLE OF AUTHORITIES.	LM	4.30	1,182.50
02/27/13	ATTENDED MEDIATION. PREP FOR AND FOLLOW-UP FROM SAME.	BDD	8.30	3,901.00
02/27/13	PREPARE FOR AND ATTEND MEDIATION; EMAILS WITH L MAHECHA RE: FLINTLOCK'S CROSS-MOTION AND REVIEW OF SAME; EMAILS WITH K BOYNTON RE: BRIEF OF PLAINTIFF-RESPONDENT AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: BRIEF OF PLAINTIFF-RESPONDENT AND REVIEW OF SAME; MESSAGE FROM B ZHAVIAN	YDS	7.30	4,745.00
02/27/13	FINALIZE BRIEF OF PLAINTIFF-RESPONDENT; COORDINATE SERVICE AND FILING WITH APPELLATE PRINTER; UPDATE CASE FILE.	LM	1.80	495.00
02/28/13	MET WITH J. MOLDOVAN, D. SCHARF AND R. DAKIS RE: BANKRUPTCY ISSUES. REVIEWED FLINTLOCK COUNTERCLAIMS.	BDD	1.80	846.00
02/28/13	OFFICE CONFERENCE WITH JTM, YDS AND B DOCKWELL REGARDING [REDACTED] OFFICE CONFERENCE WITH N. SIEGEL REGARDING SAME.	RKD	0.30	165.00
02/28/13	EMAILS WITH B DOCKWELL RE: VOICEMAILS FROM ZHAVIAN; EMAILS WITH B DOCKWELL RE: RESPONSE TO AND ADVICE TO CLIENT	YDS	0.20	130.00

TOTAL FEES SERVICES \$ 108,596.00

DISBURSEMENTS: VALUE

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 03/21/13

INVOICE # : 233569

ORCHARD FORECLOSURE ACTION

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TRAVEL	597.46
TELEPHONE/FACSIMILE	185.92
DOCUMENT REPRODUCTION SERVICES	1,085.40
MAIL	16.17
COURT SERVICES	84.50
MEALS	132.71
SERVICE OF PROCESS	273.55
COURT FILINGS & MISC FEES	45.00
SEARCH FEES	0.00
DATABASE SEARCH	3,574.26
TOTAL DISBURSEMENTS	\$ 5,994.97

TOTAL BALANCE DUE FOR THIS PERIOD	\$ 114,590.97
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## MorrisonCohen<sup>LLP</sup>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 04/19/13  
INVOICE #: 234647

ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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FOR PROFESSIONAL SERVICES RENDERED AS OF MARCH 31, 2013

	ATTORNEY	HOURS	VALUE
03/01/13 SPOKE TO MEDIATOR, FLINTLOCK COUNSEL AND BORROWER COUNSEL REGARDING MEDIATION; REVIEWED DOCUMENTS REGARDING RETAINAGE; SPOKE TO D. GOLDSTEIN REGARDING SAME.	BDD	1.30	611.00
03/01/13 EMAILS WITH B DOCKWELL RE: VOICEMAILS BY ZHAVIAN, BSA EXTENSION IMPLICATIONS, NON-CONTINGENT REQUIREMENT [REDACTED] DISCIPLINARY ISSUE, FOLLOW-UP FROM MEDIATION; EMAILS WITH J SOCORANSKY RE: ZHAVIAN VOICEMAILS, IMPAIRED CLASS, BSA EXTENSION IMPLICATIONS	YDS	1.10	715.00
03/03/13 EMAILS FROM B ZHAVIAN RE: SETTLEMENT	YDS	0.10	65.00
03/04/13 REVIEW AND UPDATE PLEADING FILES.	MKE	0.30	73.50
03/05/13 REVIEW AND UPDATE PLEADINGS AND LEGAL RESEARCH FILES.	MKE	0.60	147.00
03/06/13 EMAILS WITH D AVIRAM RE: STATUS WITH THE BANKRUPTCY REVIEW, SUMMARY JUDGMENT MOTION	YDS	0.10	65.00
03/06/13 REVIEWED AND DOCKET ORDER DATED 02/28/2013 BY JUDGE RAMOS GRANTING PLAINTIFF'S MOTION FOR PRELIMINARY INJUNCTION AND THE COURT DIRECTS THAT SETTLEMENT ON NOTICE BE COMPLETED.	RA	0.20	32.00
03/07/13 DRAFTED PROPOSED ORDER ON BRIEFING SCHEDULE FOR SUPPLEMENTAL SUMMARY JUDGMENT BRIEFS; SPOKE TO D. SCHARF REGARDING SAME.	BDD	0.80	376.00
03/07/13 PREPARE B. GORDON AND J. GALLO DEPOSITION MATERIALS FOR B. DOCKWELL REVIEW; UPDATE DISCOVERY FILES.	MKE	0.30	73.50
03/07/13 EMAILS WITH B DOCKWELL RE: TRANSCRIPTS OF THE JANUARY 7, 2013 DEPOSITIONS OF JOANNE GALLO AND BRUCE GORDON AND REVIEW OF SAME	YDS	0.10	65.00
03/08/13 REVISED PROPOSED ORDER; CORRESPONDENCE WITH D. SCHARF REGARDING SAME.	BDD	1.20	564.00
03/08/13 EMAILS WITH J SOCORANSKY RE: VOICEMAIL FROM ZHAVIAN, EXTENSION APPLICATION; EMAILS WITH B DOCKWELL RE: MOTION WITH A TRO AND PI, INFORM THE BSA THAT THE PROPERTY IS IN RECEIVERSHIP AND THAT HOWARD, AND ONLY HOWARD, IS AUTHORIZED TO SPEAK ON BEHALF OF THE RECEIVER, DRAFTS OF THE PAPERS FOR THE ORCHARD BRIEFING SCHEDULE AND REVIEW OF SAME, REVISED YDS AFFIRMATION AND REVIEW OF SAME	YDS	0.90	585.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 04/19/13

INVOICE # : 234647

## ORCHARD FORECLOSURE ACTION

03/08/13	REVIEWED AND DOCKET MAILING FROM SEYFARTH SHAW LLP, MEMORANDUM OF LAW IN OPPOSITION TO RECEIVER SIMON MILLER'S ORDER TO SHOW CAUSE SEEKING A MANDATORY INJUNCTION AND AFFIRMATION IN OPPOSITION TO RECEIVER SIMON MILLER'S OSC SEEKING MANDATORY INJUNCTION DATED 02/20/2013.	RA	0.20	32.00
03/09/13	CREATED LITIGATION TIME LINE; REVIEWED DOCUMENTS FOR SAME; MET WITH D. SCHARF REGARDING SAME.	BDD	2.50	1,175.00
03/11/13	ASSIST B. DOCKWELL WITH FINALIZATION, FILING AND SERVICE OF NOTICE OF SETTLEMENT AND SUPPORTING PAPERS; UPDATE CASE FILES.	MKE	2.00	490.00
03/11/13	LEGAL RESEARCH REGARDING [REDACTED] DRAFT EMAIL WITH ANALYSIS; EMAILS WITH JTM REGARDING SAME.	RKD	2.70	1,485.00
03/11/13	EMAILS WITH B DOCKWELL RE: BANKRUPTCY ISSUES AND THE VIEW FORWARD ON THE LITIGATION	YDS	0.10	65.00
03/11/13	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM THE SUPREME COURT, NEW YORK COUNTY, STIPULATION OF DISCONTINUANCE WITH PREJUDICE.	RA	0.20	32.00
03/11/13	RECEIVE REVIEW DOCKET AND EFILE OF THE NOTICE OF SETTLEMENT WITH SUPPORTING AFFIRMATION AND PROPOSED ORDER. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	105.00
03/12/13	SPOKE TO R. DAKIS REGARDING BK ANALYSIS; REVIEWED FLINTLOCK CLAIMS.	BDD	1.30	611.00
03/12/13	REVIEW AND UPDATE PLEADING FILES; PROCESS VENDOR INVOICES.	MKE	0.20	49.00
03/12/13	REVIEWED VOICE MAIL MESSAGE FROM B ZHAVIAN; EMAILS WITH B DOCKWELL RE: ZHAVIAN, MECHANIC'S LIEN; EMAILS WITH R DAKIS RE: [REDACTED] REVIEW OF SAME	YDS	0.20	130.00
03/13/13	MEETING WITH J. MOLDOVAN AND D. SCHARF REGARDING BANKRUPTCY AND LITIGATION ISSUES; CORRESPONDENCE TO CLIENT REGARDING SAME.	BDD	1.70	799.00
03/13/13	EMAILS WITH R DAKIS RE: [REDACTED] EMAILS WITH B DOCKWELL RE: VARIOUS PATHS FORWARD IN THE FORECLOSURE	YDS	0.20	130.00
03/14/13	CORRESPONDENCE REGARDING BANKRUPTCY AND LITIGATION ISSUES.	BDD	0.70	329.00
03/14/13	EMAILS WITH B DOCKWELL RE: PATHS FORWARD IN THE FORECLOSURE	YDS	0.10	65.00
03/20/13	REVIEWED VOICE MAIL MESSAGE FROM B ZHAVIAN	YDS	0.10	65.00
03/21/13	CONFERENCE CALL REGARDING BANKRUPTCY ISSUES; PREPARATION FOR SAME.	BDD	1.80	846.00
03/21/13	OFFICE CONFERENCE WITH YDS, J MOLDOVAN AND B. DOCKWELL REGARDING BANKRUPTCY OPTIONS; TELEPHONE CONFERENCE WITH CLIENT REGARDING	RKD	3.90	2,145.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 04/19/13

INVOICE # : 234647

ORCHARD FORECLOSURE ACTION

	SAME; LEGAL RESEARCH REGARDING RECEIVER AUTHORITY [REDACTED]			
	OFFICE CONFERENCES WITH JTM REGARDING SAME.			
03/22/13	OFFICE CONFERENCE WITH J MOLDOVAN REGARDING RECEIVER AUTHORITY [REDACTED]	RKD	1.10	605.00
	DRAFT EMAIL TO YDS AND B. DOCKWELL REGARDING SAME.			
03/22/13	EMAILS WITH R DAKIS RE: RECEIVER [REDACTED]	YDS	0.10	65.00
03/24/13	REVIEWED VOICE MESSAGE FROM B ZHAVIAN	YDS	0.10	65.00
03/25/13	EMAILS WITH B DOCKWELL RE: RECEIVER [REDACTED]	YDS	0.10	65.00
03/27/13	REVIEW AND UPDATE LEGAL RESEARCH FILES; PROCESS VENDOR INVOICES.	MKE	0.20	49.00
03/27/13	EMAILS WITH B DOCKWELL RE: LETTER FROM J MARSH AND REVIEW OF SAME	YDS	0.10	65.00
03/28/13	CALL WITH B DOCKWELL	YDS	0.30	195.00

TOTAL FEES SERVICES \$ 13,034.00

DISBURSEMENTS:	VALUE
TRAVEL	649.48
TELEPHONE/FACSIMILE	230.42
DOCUMENT REPRODUCTION SERVICES	111.60
MAIL	22.44
OVERTIME	307.84
MEALS	172.84
SERVICE OF PROCESS	179.64
SEARCH FEES	32.12
PROFESSIONAL FEES	741.16
DATABASE SEARCH	1,572.58
TOTAL DISBURSEMENTS	\$ 4,020.12

TOTAL BALANCE DUE FOR THIS PERIOD \$ 17,054.12



## MorrisonCohen<sup>LLP</sup>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 05/20/13  
INVOICE #: 235701

### ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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#### FOR PROFESSIONAL SERVICES RENDERED AS OF APRIL 30, 2013

		ATTORNEY	HOURS	VALUE
04/01/13	RESEARCH REGARDING COURT REPORTER FOR R. MAHER DEPOSITION PER B. DOCKWELL.	MKE	0.20	49.00
04/02/13	DRAFTED LETTER TO COURT; REVIEWED DOCUMENTS IN PREPARATION FOR MAHER DEPOSITION.	BDD	1.20	564.00
04/02/13	OFFICE CONFERENCE WITH BDD; REVIEW AND REVISE LETTERS	DCL	0.80	472.00
04/02/13	SET UP COURT REPORTER ARRANGEMENTS FOR R. MAHER DEPOSITION PER B. DOCKWELL; UPDATE DISCOVERY FILES.	MKE	0.30	73.50
04/02/13	RECEIVE REVIEW DOCKET AND EFILE OF THE CROSS NOTICE OF DEPOSITION. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	105.00
04/03/13	ATTENDED DEPOSITION OF RICK MAHER; PREPARATION FOR SAME; REVIEWED TRANSCRIPT FOR SUPPLEMENTAL BRIEF.	BDD	4.70	2,209.00
04/03/13	FINALIZE COURT REPORTER ARRANGEMENTS FOR R. MAHER DEPOSITION AND PREPARE MATERIALS FOR B. DOCKWELL REVIEW; UPDATE CASE FILES.	MKE	0.50	122.50
04/03/13	EMAILS WITH B DOCKWELL RE: LETTER TO J. RAMOS RE: ADJOURNMENT AND REVIEW OF SAME	YDS	0.10	65.00
04/03/13	RECEIVE REVIEW DOCKET AND EFILE OF THE LETTER TO JUDGE RAMOS DATED 4/3/13. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	105.00
04/04/13	OFFICE CONFERENCE WITH BDD RE: DEPOSITION, MOTION, WALLACE LETTER; REVIEW DECISION	DCL	1.10	649.00
04/04/13	RECEIVE REVIEW AND DOCKET OF THE LETTER TO THE COURT IN RESPONSE TO BDD. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
04/04/13	EMAILS WITH B DOCKWELL RE: MSJ ORAL ARGUMENT	YDS	0.10	65.00
04/05/13	DRAFTED EMAIL TO CLIENT REGARDING LITIGATION STRATEGY; SPOKE TO D. SCHARF REGARDING SAME; COMMUNICATIONS WITH H. GOLDMAN.	BDD	3.20	1,504.00
04/05/13	MEET WITH B DOCKWELL; EMAILS WITH B DOCKWELL RE: DRAFT EMAIL TO CLIENT AND REVIEW OF SAME.	YDS	0.70	455.00
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
04/07/13	EMAILS WITH D LESSER RE: NEW MOTION; EMAILS WITH D AVIRAM RE: VOICE MAIL FROM MR. ZHAVIAN; EMAILS WITH J SOCORANSKY RE: VOICEMAIL MESSAGE FROM ZHAVIAN; EMAILS WITH B DOCKWELL RE: EMERGENCY	YDS	0.20	130.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 05/20/13

INVOICE #: 235701

## ORCHARD FORECLOSURE ACTION

04/08/13	TEMPORARY RESTRAINING ORDER SPOKE TO H. GOLDMAN, S. MILLER AND D. SCHARF REGARDING BSA; CORRESPONDENCE WITH CLIENT REGARDING SAME; READ DEPOSITION TRANSCRIPTS FOR SUPPLEMENTAL BRIEF.	BDD	5.50	2,585.00
04/08/13	EMAILS WITH J SOCORANSY RE: VOICEMAILS LEFT BY ZHAVIAN; EMAILS WITH D AVIRAM RE: APPLICATION TO THE BSA; EMAILS WITH B DOCKWELL RE: BSA APPLICATION	YDS	0.30	195.00
04/08/13	RECEIVE REVIEW AND DOCKET OF THE ADJOURN DATE FOR THE APPEARANCE TO 4/18/13. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
04/09/13	DRAFTED ORDER TO SHOW CAUSE; SPOKE TO D. LESSER REGARDING SAME; SPOKE TO S. MILLER REGARDING MISCELLANEOUS ISSUES; SPOKE TO H. GOLDMAN REGARDING BSA.	BDD	2.50	1,175.00
04/09/13	OFFICE CONFERENCE AND TELEPHONE CONFERENCES WITH BDD RE: BSA AND INJUNCTION	DCL	1.00	590.00
04/09/13	EMAILS WITH B DOCKWELL RE: ZHAVIAN CALL TO PRESS; EMAILS WITH D LESSER RE: PRIOR RESTRAINT ON FREE SPEECH	YDS	0.10	65.00
04/10/13	SPOKE TO D. LESSER REGARDING ORDER TO SHOW CAUSE; SPOKE TO D. AVIRAM AND D. SCHARF REGARDING BSA.	BDD	0.80	376.00
04/10/13	DRAFT, REVISE AND EDIT YDS RENEWAL AFFIDAVIT	DCL	5.20	3,068.00
04/10/13	REVIEW AND UPDATE DISCOVERY FILES.	MKE	0.20	49.00
04/10/13	REVIEWED, DOCKET AND INFORMED ATTORNEYS OF THE COURT MONITOR, ADJOURNING PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT FROM 07/31/2013 TO 05/01/2013.	RA	0.20	32.00
04/10/13	EMAILS WITH D LESSER RE: MOTION TO RENEW BY OSC; EMAILS WITH B DOCKWELL RE: UPDATE ON BK ISSUE, BSA ISSUE, TRANSCRIPT OF THE APRIL 3, 2013 DEPOSITION OF RICHARD MAHER AND REVIEW OF SAME	YDS	0.30	195.00
04/10/13	RECEIVE REVIEW AND DOCKET OF THE ADJOURN DATE FOR THE APPEARANCE TO FOR ORAL ARGUMENT OF THE MOTION FOR SUMMARY JUDGMENT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
04/11/13	SPOKE TO D. LESSER REGARDING ORDER TO SHOW CAUSE.	BDD	0.30	141.00
04/11/13	DRAFT RENEWAL BRIEF AND REVISE AFFIDAVIT	DCL	3.10	1,829.00
04/11/13	DRAFT CORRESPONDENCE AND SEND R. MAHER DEPOSITION TRANSCRIPT TO J. MARSH; UPDATE CASE FILES.	MKE	0.40	98.00
04/12/13	CALL WITH CLIENT; REVIEWED DOCUMENTS; CALL WITH D. LESSER AND H. GOLDMAN.	BDD	1.80	846.00
04/12/13	DRAFT AND REVISE 2221 MOTION; OFFICE CONFERENCE WITH DBB RE: COMMUNITY BOARD; TELEPHONE CONFERENCE WITH HOWARD GOLDMAN	DCL	2.40	1,416.00
04/12/13	EMAILS WITH B DOCKWELL RE: REVISED MOTION AND REVIEW OF SAME	YDS	0.10	65.00
04/15/13	REVISE AND EDIT MOTION TO RENEW	DCL	1.20	708.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 05/20/13

INVOICE #: 235701

## ORCHARD FORECLOSURE ACTION

04/15/13	EMAILS WITH J SOCORANSKY RE: EXTENSION APPLICATION, REVISED STORY/ALLEN STREET HOTEL, COMMUNITY BOARD INFORMATION	YDS	0.10	65.00
04/16/13	SPOKE TO HOLLANDER, E. TRAVERS, D. LESSER REGARDING BSA; DRAFTED SUPPLEMENTAL BRIEF; REVISED ORDER TO SHOW CAUSE.	BDD	7.20	3,384.00
04/16/13	REVISE AND EDIT DRAFT; OFFICE CONFERENCE WITH BDD; EMAILS RE: MOTION TO RENEW	DCL	2.40	1,416.00
04/16/13	RECEIVE REVIEW AND DOCKET OF THE COURT NOTICE REGARDING APPEARANCE. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	42.00
04/16/13	EMAILS WITH B DOCKWELL RE: BSA EXTENSION; EMAILS WITH D LESSER RE: RENEWAL MOTION, TRO ON INTERFERENCE	YDS	0.30	195.00
04/17/13	DRAFTED SUPPLEMENTAL SUMMARY JUDGMENT BRIEF; COMMUNICATIONS WITH D. LESSER REGARDING SAME; SPOKE TO L. HOLLANDER REGARDING BSA.	BDD	11.70	5,499.00
04/17/13	REVIEW EMAILS RE: BSA; OFFICE CONFERENCE WITH BDD RE: SUPPLEMENTAL BRIEF; REVIEW, REVISE AND EDIT	DCL	2.40	1,416.00
04/17/13	EMAILS WITH B DOCKWELL RE: BSA STATEMENT OF FACTS AND FINDINGS AND REVIEW OF SAME, DRAFT SUPPLEMENTAL BRIEF - DAB SECTION AND REVIEW OF SAME; EMAILS WITH D LESSER RE: MOTION; EMAILS WITH D AVIRAM RE: COMMUNITY BOARD HEARING	YDS	2.30	1,495.00
04/18/13	FINALIZED BRIEF; SPOKE WITH D. AVIRAM REGARDING PROTECTIVE ADVANCES; SPOKE TO D. SCHARF REGARDING SAME; SPOKE TO D. LESSER REGARDING ORDER TO SHOW CAUSE.	BDD	8.70	4,089.00
04/18/13	REVIEW AND REVISE BRIEF	DCL	1.80	1,062.00
04/18/13	ASSIST B. DOCKWELL WITH FINALIZATION AND FILING OF SUPPLEMENTAL BRIEF AND SUPPORTING PAPERS IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT; UPDATE CASE FILES.	MKE	5.90	1,445.50
04/18/13	REVIEWED AND PREPARED FOR ELECTRONIC COURT FILING WITH THE SUPREME COURT, NEW YORK COUNTY, AFFIRMATION OF Y. DAVID SCHARF IN FURTHER SUPPORT OF ORCHARD'S MOTION FOR SUMMARY JUDGMENT AND SUPPLEMENTAL BRIEF IN SUPPORT OF ORCHARD HOTEL, LLC'S MOTION FOR SUMMARY JUDGMENT AND OTHER RELIEF.	RA	0.50	80.00
04/18/13	EMAILS WITH D LESSER RE: DRAFT SUPPLEMENTAL BRIEF - DAB SECTION; EMAILS WITH B DOCKWELL RE: SUPPLEMENTAL SUMMARY JUDGMENT BRIEF AND REVIEW OF SAME; EMAILS WITH D AVIRAM RE: ISSUES OF PRIORITY OF LOANS AND JUDGMENT TO FLINTLOCK'S LIEN; EMAILS WITH J SOCORANSKY RE: SUPPLEMENTAL SUMMARY JUDGMENT BRIEF	YDS	1.20	780.00
04/19/13	REVISED ORDER TO SHOW CAUSE; REVIEWED DOCUMENTS FOR SAME; READ SUPPLEMENTAL SUMMARY JUDGMENT BRIEFS; PREPARATION FOR ORAL ARGUMENT.	BDD	4.80	2,256.00
04/19/13	TRANSIT TRAVEL TO AND FROM THE SUPREME COURT,	RA	1.50	240.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 05/20/13

INVOICE #: 235701

## ORCHARD FORECLOSURE ACTION

	NEW YORK COUNTY, HAND DELIVERED SUPPLEMENTAL BRIEF IN SUPPORT OF ORCHARD HOTEL, LLC'S MOTION FOR SUMMARY JUDGMENT AND OTHER RELIEF AND AFFIRMATION OF DAVID SCHARF IN FURTHER SUPPORT OF MOTION FOR SUMMARY DATED 04/18/2013.			
04/22/13	REVISED ORDER TO SHOW CAUSE; PREPARATION FOR ORAL ARGUMENT ON SUMMARY JUDGMENT; REVIEWED LOAN DOCUMENTS REGARDING PROTECTIVE ADVANCES.	BDD	5.70	2,679.00
04/22/13	REVIEW AND REVISE 2221 MOTION	DCL	0.60	354.00
04/22/13	EMAILS WITH B DOCKWELL RE: MOTION TO ENJOIN ZHAVIAN	YDS	0.10	65.00
04/22/13	RECEIVE REVIEW AND DOCKET OF THE REPLY PAPERS IN FURTHER SUPPORT OF THE CROSS MOTION FOR SUMMARY JUDGMENT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
04/23/13	REVISED ORDER TO SHOW CAUSE; MET WITH D. SCHARF REGARDING PROTECTIVE ADVANCES; CORRESPONDENCE REGARDING SAME.	BDD	4.70	2,209.00
04/23/13	MEET WITH B DOCKWELL; EMAILS WITH D LESSER RE: MOTION PAPERS; EMAILS WITH B DOCKWELL RE: PROTECTIVE ADVANCES	YDS	1.20	780.00
04/24/13	REVISED ORDER TO SHOW CAUSE; PREPARATION FOR SUMMARY JUDGMENT ORAL ARGUMENT; MET WITH D. SCHARF REGARDING SAME; DRAFTED AVIRAM AFFIDAVIT.	BDD	4.50	2,115.00
04/24/13	OFFICE CONFERENCE RE: MOTION TO RENEW	DCL	0.50	295.00
04/24/13	EMAILS WITH B DOCKWELL RE: REVISED YDS AFFIRMATION AND REVIEW OF SAME	YDS	0.30	195.00
04/25/13	FINALIZED ORDER TO SHOW CAUSE; REVISED EMAIL TO CLIENT REGARDING PROTECTIVE ADVANCES; PREPARATION FOR ORAL ARGUMENT.	BDD	5.50	2,585.00
04/25/13	REVIEW EMAIL RE: PROTECTIVE ADVANCES; MOTION PAPERS; OFFICE CONFERENCE WITH BDD	DCL	2.40	1,416.00
04/25/13	PREPARE MATERIALS FOR USE AT ORAL ARGUMENT PER B. DOCKWELL; UPDATE PLEADING FILES.	MKE	3.60	882.00
04/25/13	EMAILS WITH B DOCKWELL RE: SUMMARY JUDGMENT, REVISED YDS AFFIRMATION AND REVIEW OF SAME, PROTECTIVE ADVANCES, [REDACTED]; [REDACTED];	YDS	0.20	130.00
04/26/13	EMAILS WITH D LESSER RE: AFFIRMATION OF YDS PREPARATION FOR SUMMARY JUDGMENT ORAL ARGUMENT; FINALIZED ORDER TO SHOW CAUSE AGAINST ZHAVIAN.	BDD	6.20	2,914.00
04/26/13	ASSIST WITH FINALIZATION AND FILING OR ORDER TO SHOW CAUSE AND SUPPORTING PAPERS; UPDATE CASE FILES.	MKE	0.80	196.00
04/26/13	EMAILS WITH B DOCKWELL RE: BRIEF, AFFIRMATION AND THE OSC AND REVIEW OF SAME, PROPOSED ORDER TO SHOW CAUSE AND REVIEW OF SAME, MOTION TO RESTRAIN ZHAVIAN FROM INTERFERING WITH THE BSA APPLICATION AND REVIEW OF SAME,	YDS	1.50	975.00

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 05/20/13

INVOICE # : 235701

ORCHARD FORECLOSURE ACTION

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	PREPARATION MATERIALS AND REVIEW OF SAME; EMAILS WITH D LESSER RE: AURGMENT OF FLINTLOCK CROSS MOTION			
04/28/13	VOICEMAILS FROM B ZHAVIAN	YDS	0.20	130.00
04/29/13	PREPARATION FOR SUMMARY JUDGMENT ORAL ARGUMENT; PREPARATION FOR FIRST DEPARTMENT ORAL ARGUMENT.	BDD	5.30	2,491.00
04/29/13	PREPARE MATERIALS FOR APPELLATE DIVISION ORAL ARGUMENT PER B. DOCKWELL.	MKE	0.70	171.50
04/29/13	EMAILS WITH B DOCKWELL RE: REVIEW OF VOICEMAIL MESSAGES FROM ZHAVIAN, ORCHARD CONSTRUCTION CROSS-MOTION	YDS	0.20	130.00
04/30/13	PREPARATION FOR SUMMARY JUDGMENT ORAL ARGUMENT; MET WITH D. LESSER AND D. SCHARF REGARDING SAME.	BDD	7.10	3,337.00
04/30/13	CALL AND MEET WITH B DOCKWELL RE: ORAL ARGUMENT ON SUMMARY JUDGMENT	YDS	0.50	325.00

TOTAL FEES SERVICES ..... \$ 68,092.00

DISBURSEMENTS:	VALUE
TELEPHONE/FACSIMILE	9.00
DOCUMENT REPRODUCTION SERVICES	1,547.40
OVERTIME	34.20
COURT SERVICES	0.50
COURT FILINGS & MISC FEES	9.00
PROFESSIONAL FEES	694.50
DATABASE SEARCH	60.92
TOTAL DISBURSEMENTS .....	\$ 2,355.52

TOTAL BALANCE DUE FOR THIS PERIOD ..... \$ 70,447.52

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022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 06/13/13  
INVOICE #: 236474

## ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

### FOR PROFESSIONAL SERVICES RENDERED AS OF MAY 31, 2013

		ATTORNEY	HOURS	VALUE
06/01/11	REVIEWED LOAN FILE. DRAFTED SUMMARY OF SAME. MET WITH TOM SULLIVAN RE: COMPILING LIST OF MECHANIC'S LIENS.	BDD	10.50	4,725.00
06/02/11	REVIEWED LOAN FILE. DRAFTED SUMMARY OF SAME.	BDD	5.10	2,295.00
06/03/11	DRAFTED AND REVISED SUMMARY OF LOAN FILE.	BDD	6.10	2,745.00
06/06/11	REVIEWED SUMMARY OF LOAN FILE.	BDD	0.20	90.00
06/07/11	REVIEWED DOCUMENTS. RESPONDED TO FOLLOW-UP QUESTIONS FROM CLIENT.	BDD	3.50	1,575.00
06/08/11	SPOKE WITH DAVID AVIRAM. CORRESPONDENCE RE: FOLLOW-UP QUESTIONS FROM CLIENT.	BDD	3.00	1,350.00
06/09/11	REVIEWED LOAN FILE.	BDD	0.80	360.00
06/10/11	REVIEWED DOCUMENTS. SPOKE WITH DANIELLE LESSER RE: MATTER.	BDD	1.60	720.00
06/12/11	CORRESPONDENCE WITH CLIENTS.	BDD	1.70	765.00
09/15/11	MET WITH JOE MOLDOVAN.	BDD	0.80	360.00
05/01/13	ATTENDED ORAL ARGUMENT ON MOTION FOR SUMMARY JUDGMENT; PREPARATION FOR SAME; REVIEWED DOCUMENTS FOR SUPPLEMENTAL PRODUCTION; MET WITH D. SCHARF AND D. LESSER REGARDING CASE STRATEGY.	BDD	10.20	4,794.00
05/01/13	OFFICE CONFERENCE WITH BDD; OFFICE CONFERENCE WITH YDS RE: HEARING; EVIDENCED, LTD ISSUE HEARING AND NEXT STEPS	DCL	1.20	708.00
05/01/13	EMAILS WITH D LESSER, RE: ADDITIONAL DISCOVERY, [REDACTED] EMAILS WITH B DOCKWELL RE: LWC MEMO MAR 2011 AND REVIEW OF SAME, LWC MEMO FEB 2011 AND REVIEW OF SAME, LOAN HISTORY AND REVIEW OF SAME; COURT APPEARANCE FOR ARGUMENT BEFORE JUDGE RAMOS	YDS	2.70	1,755.00
05/01/13	RECEIVE REVIEW AND DOCKET OF THE CONFORMED OTSC FOR A TRO. CONFER WITH DCL AND BDD REGARDING SERVICE PROVISIONS AND ADVISE ON HAVING THE DATES ADJOURNED. NOTICE TO ATTORNEYS AND ARRANGE FOR COPIES OF THE PAPERS TO BE COMPLETED.	EM	0.50	105.00
05/02/13	PREPARATION FOR FIRST DEPARTMENT ORAL ARGUMENT; CONFERENCE CALL WITH CLIENT REGARDING HEARING; SPOKE TO L. HOLLANDER REGARDING SEVERANCE.	BDD	8.70	4,089.00
05/02/13	CONFERENCE CALL WITH J SOCORANSKY, B DOCKWELL, M POROSOFF	YDS	0.50	325.00

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## ORCHARD FORECLOSURE ACTION

05/03/13	PREPARATION FOR FIRST DEPARTMENT ORAL ARGUMENT; REVIEWED DEPOSITION TRANSCRIPTS AND DOCUMENTS FOR SUPPLEMENTAL PRODUCTION; MET WITH D. LESSER REGARDING STATUS; RESEARCH ON OTS RECORDS.	BDD	8.20	3,854.00
05/03/13	OFFICE CONFERENCES WITH BDD RE: DOCUMENTS, OTS PRIV; SEVERANCE AND OTHER ISSUES RELATING TO 5/29 HEARING	DCL	2.10	1,239.00
05/03/13	PREPARE CASE MATERIALS FOR USE AT ORAL ARGUMENT ON ORDER TO SHOW CAUSE FOR MOTION TO RENEW PER B. DOCKWELL.	MKE	0.40	98.00
05/05/13	PREPARATION FOR APPEAL ARGUMENT	YDS	5.00	3,250.00
05/06/13	REVIEWED DOCUMENTS FOR SUPPLEMENTAL PRODUCTION; SPOKE TO S. MILLER REGARDING CONSTRUCTION; SPOKE TO CLIENTS REGARDING SAME; SPOKE TO J. MARSH REGARDING DOCUMENT PRODUCTION; CORRESPONDENCE WITH J. GALLO REGARDING SAME; SPOKE TO L. HOLLANDER REGARDING SEVERANCE; SPOKE TO D. SCHARF AND D. LESSER REGARDING STATUS.	BDD	5.70	2,679.00
05/06/13	OFFICE CONFERENCE WITH BDD RE: STATUS OF DEPOSITIONS AND DISCOVERY	DCL	0.50	295.00
05/06/13	EMAILS WITH B DOCKWELL RE: ORCHARD PAPERS, TRANSCRIPTS; EMAILS WITH D LESSER RE: ISSUES, SEVERANCE, ORAL ARGUMENT ON DAB'S APPEAL; COMPLETE APPEAL PREP	YDS	2.80	1,820.00
05/07/13	ATTENDED ORAL ARGUMENT ON APPEAL; PREPARATION FOR SAME; EMAIL TO CLIENT REGARDING SAME; REVIEWED DOCUMENTS FOR SUPPLEMENTAL PRODUCTION.	BDD	6.70	3,149.00
05/07/13	ARGUMENT OF APPEAL; EMAIL TO CLIENT; EMAILS WITH B DOCKWELL RE: SUMMARY OF ORAL ARGUMENT, DAB'S FRAUD COUNTERCLAIM	YDS	3.50	2,275.00
05/08/13	SPOKE TO HOLLANDER REGARDING SEVERANCE; SPOKE TO J. SOCARANSKY REGARDING STATUS; SPOKE TO WALLACE REGARDING ORDER TO SHOW CAUSE; MET WITH D. LESSER REGARDING DOCUMENT PRODUCTION; LEGAL RESEARCH ON ESTOPPEL; PREPARED DOCUMENTS FOR PRODUCTION.	BDD	7.30	3,431.00
05/08/13	REVIEW TRANSCRIPT; OFFICE CONFERENCE WITH BDD; IDENTIFY ISSUES FOR ADDITIONAL FILINGS; REVIEW OPP AFF.	DCL	2.30	1,357.00
05/08/13	ARRANGE FOR RETRIEVAL OF TRANSCRIPT. RECEIVE REVIEW AND DOCKET OF THE TRANSCRIPT OF HEARING DATED 5/1/13 BEFORE JUDGE RAMOS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
05/08/13	EMAILS WITH B DOCKWELL RE: AFFIRMATION IN OPPOSITION AND REVIEW OF SAME, DAB DOCUMENT REQUESTS	YDS	0.40	260.00
05/09/13	REVIEWED DOCUMENTS FOR PRODUCTION; PRODUCED SAME.	BDD	8.20	3,854.00
05/09/13	OFFICE CONFERENCE WITH BDD RE: DOCUMENTS AND DOCUMENT REQUESTS	DCL	1.70	1,003.00

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## ORCHARD FORECLOSURE ACTION

05/09/13	RECEIVE REVIEW AND DOCKET OF THE AFFIRMATION OF WILLIAM WALLACE IN OPPOSITION TO THE MOTION TO RENEW. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
05/09/13	REVIEW, PREPARE AND SERVE DOCUMENTS FOR PRODUCTION PER B. DOCKWELL; UPDATE CASE FILES.	MKE	1.30	318.50
05/09/13	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM THE SUPREME COURT, NEW YORK COUNTY, NOTICE OF DISCOVERY AND INSPECTION DATED 05/08/2013.	RA	0.20	32.00
05/09/13	REVIEWED BETH DIN SUMMONS RECEIVED VIA FAX	YDS	0.10	65.00
05/10/13	REVIEWED AND PRODUCED DOCUMENTS; LEGAL RESEARCH ON SPOILIATION; DRAFTED WRITTEN RESPONSES TO DAB AND FLINTLOCK DOCUMENT REQUESTS; SPOKE TO L. HOLLANDER REGARDING SEVERANCE; SPOKE TO D. SCHARF AND D. LESSER REGARDING SUMMARY JUDGMENT MOTION.	BDD	7.70	3,619.00
05/10/13	OFFICE CONFERENCE WITH BDD; REVIEW OBJECTIONS AND RESPONSES TO DOCUMENT REQUEST	DCL	0.60	354.00
05/10/13	REVIEW AND PREPARE ADDITIONAL CLIENT DOCUMENTS FOR PRODUCTION PER B. DOCKWELL; UPDATE CASE FILES.	MKE	0.70	171.50
05/10/13	RECEIVE REVIEW AND DOCKET OF FLINTLOCKS DISCOVERY AND INSPECTION REQUEST TO PLAINTIFF. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
05/13/13	DRAFTED GALLO AFFIDAVIT; FINALIZED WRITTEN RESPONSES TO FLINTLOCK DOCUMENT REQUESTS; REVIEWED CASE LAW ON ESTOPPEL.	BDD	4.20	1,974.00
05/13/13	EMAILS WITH R STILLMAN RE: LETTER TO PURCHASE LIENS AND REVIEW OF SAME; VOICEMAIL MESSAGES FROM B ZHAVIAN	YDS	0.30	195.00
05/14/13	SPOKE TO L. HOLLANDER AND S. GOLDMAN REGARDING SETTLEMENT; SPOKE TO D. SCHARF AND CLIENT REGARDING SAME; REVISED GALLO AFFIDAVIT.	BDD	4.80	2,256.00
05/14/13	REVIEW GALLO AFF	DCL	0.30	177.00
05/14/13	EMAILS WITH J SOCORANSKY RE: CORRESP WITH B ZHAVIAN AND REVIEW OF SAME, LETTER FROM STILLMAN AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: VOICEMAILS FROM B ZHAVIAN, SUMMARY OF CALL WITH WESTPORT	YDS	0.30	195.00
05/15/13	DRAFTED LETTER TO BILL WALLACE; SPOKE TO J. GALLO; REVISED AFFIDAVIT; SPOKE TO J. FULFREE REGARDING DOCUMENT PRODUCTION; REVIEWED DOCUMENTS REGARDING SAME.	BDD	4.70	2,209.00
05/15/13	OFFICE CONFERENCE WITH BDD RE: GALLO AFF AND STILLMAN OFFER	DCL	0.20	118.00
05/15/13	REVIEW AND REVISE DATA FROM MAY 10, 2013 DOCUMENT PRODUCTION AND PREPARE ERRATA PER B. DOCKWELL.	MKE	0.50	122.50
05/16/13	SPOKE TO L. HOLLANDER AND S. GOLDMAN REGARDING SETTLEMENT; REVISED LETTER TO WALLACE.	BDD	1.30	611.00
05/17/13	SPOKE TO D. SCHARF AND D. LESSER REGARDING	BDD	0.80	376.00



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## ORCHARD FORECLOSURE ACTION

05/17/13	HEARING; CORRESPONDENCE REGARDING SAME. OFFICE CONFERENCE WITH YDS; TELEPHONE CONFERENCE WITH BDD	DCL	1.00	590.00
05/17/13	MEET WITH D LESSER; EMAILS WITH B DOCKWELL RE: LETTER TO BILL WALLACE RE DOC PRODUCTION AND REVIEW OF SAME, DAB GROUP'S LATEST REQUEST FOR INFORMATION, LETTER FROM WALLACE CONTRADICTING ZHAVIAN'S CLAIMS AND REVIEW OF SAME, STATEMENT FROM WALLACE, HEARING TRANSCRIPT AND REVIEW OF SAME, LETTER FROM MARSCH AND REVIEW OF SAME	YDS	1.20	780.00
05/20/13	SPOKE TO J. GALLO AND J. MARSH REGARDING DOCUMENT PRODUCTION; REVISED J. GALLO AFFIDAVIT; REVIEWED DEPOSITION TRANSCRIPTS.	BDD	3.80	1,786.00
05/20/13	RECEIVE REVIEW AND DOCKET OF THE LETTER TO THE COURT DATED 5/13/13 REGARDING ORAL ARGUMENT ON ALL PENDING MOTIONS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
05/20/13	EMAILS WITH J SOCORANSKY RE: VOICEMAILS AND EMAILS FROM ZHAVIAN; EMAILS WITH B DOCKWELL RE: ORCHARD HOTEL PAYOFF LETTERS AND REVIEW OF SAME, PROPOSED RESPONSE LETTER AND REVIEW OF SAME	YDS	0.30	195.00
05/21/13	REVISED J. GALLO AFFIDAVIT; SPOKE WITH L. HOLLANDER REGARDING SETTLEMENT AND SEVERANCE; SPOKE TO D. SCHARF, D. LESSER AND CLIENT REGARDING SAME; SPOKE TO J. MARSH REGARDING DOCUMENT PRODUCTION; REVIEWED LOAN DOCUMENTS REGARDING POTENTIAL CLAIMS AGAINST BORROWER AND STILLMAN; DRAFTED PROPOSED SEVERANCE ORDER.	BDD	6.80	3,196.00
05/21/13	REVIEW GALLO AFF; REVIEW LOAN DOCUMENTS AND DISCUSS POSSIBLE CLAIMS AGAINST STILLMAN AND FLINTLOCK	DCL	2.10	1,239.00
05/21/13	CALL AND EMAILS WITH R STILLMAN RE: ORCHARD HOTEL PAYOFF LETTERS EMAILS WITH J SOCORANSKY RE: CALL WITH STILLMAN; EMAILS WITH B DOCKWELL RE: SETTLEMENT CONFERENCE; CALLS WITH B DOCKWELL; RETURN STILLMAN CALL AND FOLLOW UP	YDS	0.40	260.00
05/22/13	CONFERENCE CALL WITH CLIENT REGARDING CALLS FROM BORROWER AND CASE STATUS; CALL WITH D. SCHARF AND R. STILLMAN; SPOKE TO L. HOLLANDER REGARDING SEVERANCE; DRAFTED NOTICE OF SETTLEMENT AND PROPOSED SEVERANCE ORDER.	BDD	8.20	3,854.00
05/22/13	REVIEW REQUEST FOR VERIFIED PAY-OFF LETTER; OFFICE CONFERENCE WITH BDD RE: SETTLEMENT STATUS	DCL	1.00	590.00
05/22/13	CALL WITH M POROSOFF AND J SOCORANSKY; EMAILS WITH D AVIRAM RE: STILLMAN; EMAILS WITH B DOCKWELL RE: SETTLEMENT CONFERENCE, REQUEST FROM WALLACE FOR A VERIFIED STATEMENT OF ALL AMOUNTS DUE AND OWING AND REVIEW OF SAME, DRAFT SEVERANCE ORDER AND YDS AFFIRMATION AND	YDS	1.80	1,170.00

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## ORCHARD FORECLOSURE ACTION

	REVIEW OF SAME; CALL WITH D AVIRAM; B DOCKWELL, M POROSOFF, J SOCORANSKY, C GOODMAN, T MARTELL; CALLS WITH STILLMAN AND DOCKWELL; FOLLOW UP WITH LIEN CREDITORS			
05/23/13	CORRESPONDENCE WITH CLIENT REGARDING CALL WITH STILLMAN; CORRESPONDENCE WITH J. GALLO REGARDING AFFIDAVIT; DRAFTED D. SCHARF AFFIRMATION; CORRESPONDENCE REGARDING SAME.	BDD	6.30	2,961.00
05/23/13	REVIEW AND REVISE MOTION TO SETTLER ORDER; YDS AFF REVISIONS AND TELEPHONE CONFERENCE RE: STILLMAN	DCL	1.50	885.00
05/23/13	REVIEW AND UPDATE MATERIALS FOR ORAL ARGUMENT ON MOTION TO RENEW; UPDATE PLEADING FILES.	MKE	0.40	98.00
05/23/13	EMAILS WITH B DOCKWELL RE: SUMMARY OF CALL WITH ROY STILLMAN, UPDATED PAYOFF LETTER, PROPOSED RESPONSE AND REVIEW OF SAME, SUPPLEMENTAL YDS AFFIRMATION AND REVIEW OF SAME; EMAILS WITH J SOCORANSKY RE: MESSAGE FROM BEN RE: STILLMAN OFFER; EMAILS WITH D AVIRAM RE: RECENT PAYOFF CALCULATIONS AND REVIEW OF SAME; EMAILS WITH D LESSER RE: COMMENTS TO SUPPLEMENTAL YDS AFFIRMATION	YDS	1.30	845.00
05/24/13	SPOKE TO CLIENT REGARDING POTENTIAL OFFERS; SPOKE TO D. SCHARF REGARDING SAME; SPOKE TO L. HOLLANDER REGARDING SEVERANCE; LEGAL RESEARCH ON ESTOPPEL; LISTENED TO VOICE MAILS FROM ZHAVIAN; CORRESPONDENCE REGARDING SAME; REVISED SEVERANCE STIPULATION.	BDD	6.70	3,149.00
05/24/13	EMAILS WITH B DOCKWELL RE: SUMMARY OF ZHAVIAN VOICEMAIL MESSAGES, GALLO AFFIDAVIT AND REVIEW AND COMMENT ON SAME, REVISED AFFIDAVIT AND REVIEW OF SAME, STANDSTILL AGREEMENT WITH FLINTLOCK AND REVIEW OF SAME, MSJ SEVERANCE OF FLINTLOCK CLAIMS - STIPULATION AND REVIEW AND COMMENT ON SAME; EMAILS WITH D LESSER RE: SEVERANCE STIPULATION; CALL WITH B DOCKWELL RE: COMMENTS TO PAPERS AND LETTERS	YDS	2.20	1,430.00
05/25/13	REVISED GALLO AFFIDAVIT AND D. SCHARF AFFIRMATION; REVIEWED DOCUMENTS FOR SAME; CORRESPONDENCE WITH D. SCHARF AND D. LESSER REGARDING SAME.	BDD	2.80	1,316.00
05/25/13	EMAILS WITH B DOCKWELL RE: SEVERANCE STIP, AMENDMENT	YDS	0.10	65.00
05/26/13	DRAFTED TIMELINE; SPOKE TO D. LESSER REGARDING SEVERANCE STIPULATION; CORRESPONDENCE WITH D. SCHARF REGARDING SAME; REVISED SCHARF AFFIRMATION AND GALLO AFFIRMATION.	BDD	4.80	2,256.00
05/26/13	TELEPHONE CONFERENCE WITH BDD RE: SEVERANCE; REVIEW AND REVISE GALLO AFF	DCL	2.40	1,416.00
05/26/13	EMAILS WITH B DOCKWELL RE: GALLO AFFIDAVIT AND REVIEW AND COMMENT ON SAME, RESPONSES TO ARGUMENT, LAW ON SPOILATION, LETTER TO THE	YDS	1.40	910.00

# MorrisonCohen<sub>LLP</sub>

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## ORCHARD FORECLOSURE ACTION

	COURT ON ESTOPPEL; EMAILS WITH D LESSER RE: GALLO AFFIDAVIT, LAW OF ESTOPPEL, TIME-LINE, ESTOPPEL CERTIFICATE AND THE FLINTLOCK CONTRACT, FACTUAL CASE AGAINST A FINDING OF ESTOPPEL			
05/27/13	REVISED SCHARF AFFIRMATION; DRAFTED LETTER TO COURT; REVISED TIMELINE; CORRESPONDENCE WITH D. SCHARF AND D. LESSER REGARDING SAME AND REGARDING PREPARATION FOR ORAL ARGUMENT; LEGAL RESEARCH ON ESTOPPEL AND SPOILIATION.	BDD	5.50	2,585.00
05/27/13	EMAILS RE: RESEARCH, BRIEF, GALLO AFF	DCL	1.20	708.00
05/27/13	VARIOUS EMAILS WITH D LESSER RE: GALLO AFFIDAVIT, EVENT OF DEFAULT, YDS AFFIRMATION, TIMELINE; VARIOUS EMAILS WITH B DOCKWELL RE: GALLO AFFIDAVIT AND REVIEW AND COMMENT SAME, YDS AFF AND REVIEW AND COMMENT ON SAME, TIMELINE AND REVIEW OF SAME, DRAFT OF THE LETTER TO JUDGE RAMOS RE: ESTOPPEL AND REVIEW OF SAME	YDS	3.20	2,080.00
05/28/13	FINALIZED SCHARF AFFIRMATION; REVIEWED FIRST DEPARTMENT DECISION; DRAFTED AND FILED NOTICE OF ENTRY; COMMUNICATIONS WITH COURT CLERK AND OPPOSING COUNSEL REGARDING SCHEDULING OF ORAL ARGUMENT; DRAFTED LETTER TO COURT REGARDING FIRST DEPARTMENT DECISION; SPOKE TO ZONING COUNSEL REGARDING BSA; PREPARATION FOR ORAL ARGUMENT.	BDD	8.30	3,901.00
05/28/13	REVIEW DECISION; OFFICE CONFERENCE WITH BDD; REVIEW AND REVISE GALLO AFF; REVIEW AND REVISE LETTER TO COURT RE: A.D. DECISION	DCL	3.20	1,888.00
05/28/13	EMAILS WITH B DOCKWELL RE: DECISION, LETTER TO RAMOS, BSA APPLICATION, NIMETZ REQUEST WAS DENIED; DRAFT AND REVISE LETTER TO RABBINICAL COURT, ADJOURNMENT OF ORAL ARGUMENT; EMAILS WITH J SOCORANSKY RE: DECISION, PAYOFF INFO	YDS	1.00	650.00
05/28/13	REVIEW FIRST DEPARTMENT DECISION AND ASSIST B. DOCKWELL IN PREPARING RESPONSE TO LETTER FROM OPPOSING COUNSEL REQUESTING TO SUBMIT NEW EVIDENCE; REVIEW PROPOSED EXHIBITS TO SCHARF AFFIRMATION.	MKE	0.60	147.00
05/28/13	REVIEWED AND DOCKET DECISION ISSUED ON MAY 28, 2013 BY THE APPELLATE DIVISION, FIRST DEPARTMENT, UNANIMOUSLY AFFIRMING THE DECISION ISSUED BY THE SUPREME COURT, NEW YORK COUNTY, BY JUDGE FRIED DATED MARCH 30, 2012.	RA	0.30	48.00
05/28/13	RECEIVE REVIEW AND DOCKET OF THE NOTICE OF ENTRY OF JUDGE FRIED'S ORDER ENTERED 5/28/13. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	105.00
05/29/13	DRAFTED PAYOFF LETTER; REVISED LETTER TO COURT REGARDING FIRST DEPARTMENT DECISION; CORRESPONDENCE WITH D. SCHARF AND D. LESSER REGARDING SAME.	BDD	4.40	2,068.00
05/29/13	REVIEW AND REVISE YDS LETTER TO COURT AND EMAILS RE: LETTER AND STRATEGY WITH WALLACE	DCL	1.40	826.00

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05/29/13	EMAILS WITH B DOCKWELL RE: LETTER TO RAMOS AND REVIEW OF SAME, WITHDRAWAL OPPOSITION TO THE SJ MOTION IN LIGHT OF THE APP DIV DECISION, DECISION BY THE FIRST DEPARTMENT; MEET WITH D LESSER O DISCUSS APPELLATE STRATEGY; REVIEW COURT DECISION AND CIRCULATE	YDS	1.50	975.00
05/30/13	COORDINATED FILING OF LETTER TO COURT; REVISED SEVERANCE STIPULATION; SPOKE TO D. LESSER REGARDING SAME; DRAFTED PAYOFF LETTERS.	BDD	4.70	2,209.00
05/30/13	OFFICE CONFERENCES; REVIEW AND REVISE LETTER TO COURT; SEVERANCE STIP AND LETTER	DCL	2.10	1,239.00
05/30/13	ASSIST B. DOCKWELL WITH FINALIZATION AND FILING OF LETTER TO THE COURT REGARDING THE APPELLATE DIVISION DECISION.	MKE	0.20	49.00
05/30/13	REVIEWED AND PREPARED FOR ELECTRONIC COURT FILING WITH THE SUPREME COURT, NEW YORK COUNTY, LETTER DATE MAY 30, 2013 FROM Y. DAVID SCHARF TO JUDGE RAMOS REQUESTING THAT THE MOTION FOR SUMMARY JUDGMENT OF FORECLOSURE.	RA	0.30	48.00
05/30/13	MEET WITH D LESSER RE: PLAN FOR COURT HEARING	YDS	0.80	520.00
05/30/13	RECEIVE REVIEW AND DOCKET OF THE DEFENDANT'S NOTICE OF ENTRY OF THE AD1 ORDER DATED AND ENTERED 5/28/13. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
05/31/13	DRAFTED RESPONSE TO WALLACE LETTER; SPOKE TO D. LESSER REGARDING SAME; DRAFTED ESCROW AGREEMENT; LEGAL RESEARCH ON BOARD RESOLUTIONS.	BDD	5.30	2,491.00
05/31/13	REVISE AND EDIT LETTER TO COURT	DCL	2.40	1,416.00
05/31/13	REVIEW AND UPDATE PLEADING FILES.	MKE	0.20	49.00
05/31/13	RECEIVE REVIEW AND DOCKET OF THE LETTER TO THE COURT FROM FAVATA & WALLACE. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00

TOTAL FEES SERVICES \$ 121,489.50

## DISBURSEMENTS:

	VALUE
TRAVEL	334.35
TELEPHONE/FACSIMILE	1.50
DOCUMENT REPRODUCTION SERVICES	517.20
MAIL	172.05
MEALS	69.52
SERVICE OF PROCESS	179.64
COURT FILINGS & MISC FEES	379.40
OUTSIDE FILE RETRIEVAL	9.00
DATABASE SEARCH	224.77
TOTAL DISBURSEMENTS	\$ 1,887.43

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 06/13/13

ORCHARD FORECLOSURE ACTION

INVOICE # : 236474

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TOTAL BALANCE DUE FOR THIS PERIOD ..... \$ 123,376.93

## MorrisonCohen<sup>LLP</sup>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 07/15/13

INVOICE #: 237440

ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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### FOR PROFESSIONAL SERVICES RENDERED AS OF JUNE 30, 2013

	ATTORNEY	HOURS	VALUE
06/02/13 EMAILS WITH D LESSER RE: RESPONSE LETTER FROM WALLACE, RESPONSE TO WALLACE AND REVIEW AND COMMENT ON SAME, SUPPLEMENTAL PAPERS	YDS	2.30	1,495.00
06/03/13 DRAFTED AND REVISED SCHARF AFFIRMATION; REVIEWED DOCS FOR SAME; CORRESPONDENCE WITH YDS AND DCL RE: SAME; LEGAL RESEARCH ON BOARD RESOLUTIONS.	BDD	9.20	4,324.00
06/03/13 EMAILS WITH B DOCKWELL RE: AFFIRMATION AS THE PRINCIPAL RESPONSE TO WALLACE'S LETTER; FAXES RECEIVED FROM B ZHAVIAN RE: AGREEMENT OT ARBITRATE	YDS	0.50	325.00
06/04/13 FINALIZED AND FILED SCHARF AFFIRMATION; CORRESPONDENCE WITH YDS AND DCL RE: SAME.	BDD	7.60	3,572.00
06/04/13 REVISE AND EDIT SCHARF AFF.; LETTER TO COURT; EMAILS AND OFFICE CONFERENCE RE: DAME	DCL	3.10	1,829.00
06/04/13 ASSIST B. DOCKWELL WITH FINALIZATION AND FILING OF SCHARF AFFIRMATION AND EXHIBITS IN RESPONSE TO MAY 31, 2013 WALLACE LETTER; UPDATE CASE FILES.	MKE	2.50	612.50
06/04/13 VOICEMAILS FROM B ZHAVIAN; EMAILS WITH B DOCKWELL RE: REVISED YDS AFFIRMATION AND REVIEW OF SAME, LETTER AND EXHIBITS AND REVIEW OF SAME, LETTER FROM WALLACE AND REVIEW OF SAME, RESPONSE LETTER TO WALLACE AND REVIEW AND COMMENT ON SAME, SJ MOTION AND THE MOTION FOR A PRELIMINARY INJUNCTION, YDS AFFIRMATION AND REVIEW OF SAME, FACTUAL ISSUES, PROBLEM ZHAVIAN WAS AS A BORROWER; EMAILS WITH D LESSER RE: YDS AFFIRMATION, CAVA LIEN, LENDER OPTION TO COMPLETE CONSTRUCTION, DEFAULT, BANK'S APPROVAL OF THE FLINTLOCK AGREEMENT, FACTUAL ISSUES, DECISIVE CHRONOLOGY; EMAILS WITH D AVIRAM RE: SCHARF AFFIRMATION	YDS	2.10	1,365.00
06/05/13 SPOKE TO CLIENT RE: CASE STATUS; SPOKE TO DCL RE: SAME; SPOKE TO T. MULROONEY RE: ED MILLS CLAIM; LISTENED TO ZHAVIAN VOICEMAILS; CORRESPONDENCE RE: SAME.	BDD	7.00	3,290.00
06/05/13 REVIEW ESCROW AGREEMENT AND COMMENT RE: SAME; EMAIL DOCKWELL	DAP	0.60	360.00
06/05/13 OFFICE CONFERENCES WITH BDD RE: DELIVERABLE FOR HEARING; SEVERANCE	DCL	0.70	413.00
06/05/13 PREPARE SUBMISSION COPIES OF SCHARF	MKE	0.70	171.50

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 07/15/13

INVOICE # : 237440

## ORCHARD FORECLOSURE ACTION

06/05/13	AFFIRMATION AND EXHIBITS; BEGIN UPDATING MATERIALS FOR JUNE 11TH COURT CONFERENCES. EMAILS WITH J SOCORANSKY RE: LETTERS TO JUDGE FROM BEN AND REVIEW OF SAME; EMAILS WITH D AVIRAM RE: ZHAVIAN; EMAILS WITH B DOCKWELL RE: VOICEMAILS FROM ZHAVIAN AND REVIEW OF SAME, MSJ SEVERANCE OF FLINTLOCK CLAIMS - STIPULATION AND REVIEW OF SAME, STANDSTILL AGREEMENT WITH FLINTLOCK AND REVIEW OF SAME; EMAILS WITH D LESSER RE: BETH DIN COUNTERCLAIMS	YDS	0.80	520.00
06/05/13	RECEIVE REVIEW AND DOCKET OF THE AFFIRMATION OF YDS AND COVER LETTER. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
06/06/13	CREATED DEMONSTRATIVES FOR ORAL ARGUMENT; DRAFTED LETTER RE: STILLMAN CONTRACT; MET WITH YDS, DCL; WENT TO COURT TO REVIEW DOCKET FOR SUMMARY JUDGMENT MOTION.	BDD	8.50	3,995.00
06/06/13	TELEPHONE CONFERENCE WITH M. DOUECK AND EMAIL RE: RIRINGTON PROPERTY; OFFICE CONFERENCE WITH BDD	DCL	2.10	1,239.00
06/06/13	EMAILS WITH B DOCKWELL RE: SEVERANCE STIPULATION, UPDATE ON CALL WITH CALL HOLLANDER, SUMMARY OF VOICEMAILS FROM ZHAVIAN; EMAILS WITH I BASS RE: ARBITRATION AGREEMENT AND REVIEW OF SAME	YDS	0.40	260.00
06/07/13	CREATED DEMONSTRATIVES FOR ORAL ARGUMENT; CORRESPONDENCE WITH DCL RE: SAME; MET WITH YDS RE: STILLMAN AND PREP FOR ORAL ARGUMENT; CORRESPONDENCE WITH YDS AND DCL RE: COMMUNICATIONS FROM ZHAVIAN AND RE: STILLMAN; DRAFTED LETTER RE: SAME.	BDD	6.40	3,008.00
06/07/13	TELEPHONE CONFERENCE WITH M. DOUECK	DCL	0.20	118.00
06/07/13	BEGIN PREPARATION OF CASE MATERIALS FOR SUBMISSION TO JUDGE RAMOS AT ORAL ARGUMENT PER B. DOCKWELL.	MKE	2.70	661.50
06/07/13	MEET WITH B DOCKWELL; MEET WITH D LESSER AND B DOCKWELL; EMAILS WITH D AVIRAM RE: G TRAVERS RESPONSE WITH THE BSA AND REVIEW OF SAME; EMAILS WITH J SOCORANSKY RE: MESSAGES FROM ZHAVIAN; EMAILS WITH B DOCKWELL RE: SETTLEMENT, NOTICE TO SETTLE; CALLS TO R STILLMAN	YDS	1.50	975.00
06/08/13	EMAILS WITH D LESSER RE: LETTER TO WALLACE, HOLLANDER AND STILLMAN	YDS	0.30	195.00
06/09/13	VOICEMAILS FROM ZHAVIAN; REVIEW FAX FROM B ZHAVIAN RE: AGREEMENT TO ARBITRATE	YDS	0.40	260.00
06/10/13	PREP FOR ORAL ARGUMENT; FINALIZED SEVERANCE STIPULATION AND NOTE OF ISSUE; DRAFTED LETTERS TO BORROWER, R. STILLMAN AND COURT; SPOKE WITH COURT CLERK RE: SAME; SPOKE TO S. MILLER RE: SAME.	BDD	10.20	4,794.00
06/10/13	OFFICE CONFERENCES AND TELEPHONE CONFERENCES RE: PREPARE FOR HEARING; REVIEW DOCUMENTS, TRANSCRIPTS, MOTIONS; REVIEW DEPOS	DCL	4.70	2,773.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 07/15/13

INVOICE #: 237440

## ORCHARD FORECLOSURE ACTION

06/10/13	CONTINUE PREPARATION OF CASE MATERIALS FOR SUBMISSION TO JUDGE RAMOS AND FOR ATTORNEY USE AT ORAL ARGUMENT PER B. DOCKWELL.	MKE	10.70	2,621.50
06/10/13	MULTIPLE EMAILS WITH B DOCKWELL RE: LETTER TO COURT AND REVIEW AND COMMENT ON SAME, REVISED LETTER, LETTER TO STILLMAN AND REVIEW AND COMMENT ON SAME, LETTER TO DAB AND REVIEW OF SAME, LETTER FROM YDS TO WALLACE RE STILLMAN AGREEMENT AND REVIEW OF SAME, DEMONSTRATIVES FOR COURT AND REVIEW OF SAME; MULTIPLE EMAILS WITH D LESSER RE: COMMENTS TO LETTER TO COURT, AFFIRMATION IN OPPOSITION TO MOTION AND REVIEW OF SAME, FIRST LOAN MODIFICATION AGREEMENT, OTS APPROVAL OF FLINTLOCK; EMAILS WITH W WALLACE RE: OPPOSITION TO MOTIONS, OBJECTIONS TO LETTER; EMAILS WITH L HOLLANDER RE: LETTER REQUEST FOR CONFERENCE; CALL WITH R STILLMAN; CALL WITH D LESER; PREPARATION FOR COURT	YDS	3.20	2,080.00
06/10/13	RECEIVE REVIEW AND DOCKET OF THE SUR REPLY FILED BY MR. WALLACE DATED 6/10/13. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
06/10/13	RECEIVE REVIEW DOCKET AND EFILE OF THE LETTER TO THE COURT REQUESTING A CONFERENCE IN ADVANCE OF THE APPEARANCE ON 6/11/13. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	105.00
06/11/13	ATTENDED ORAL ARGUMENT; PREP FOR SAME; MEETING WITH CLIENT AND FOLLOW-UP LEGAL RESEARCH FROM SAME.	BDD	10.30	4,841.00
06/11/13	PREPARE FOR AND ATTEND COURT HEARING; FOLLOW-UP WITH CLIENT; EMAILS	DCL	7.10	4,189.00
06/11/13	ASSIST B. DOCKWELL WITH FINAL PREPARATIONS FOR ORAL ARGUMENT; UPDATE CASE FILES.	MKE	2.70	661.50
06/11/13	DISCUSSED RESEARCH ON WHETHER SIMPLE BOARD RESOLUTIONS CAN BIND COMPANY WITHOUT ACTION BY EMPLOYEES OR OFFICERS WITH DANIELLE LESSER AND BRETT DOCKWELL (.2); RESEARCHED SAME AND REPORTED RESULTS TO DANIELLE AND BRETT (2.0).	MSJ	2.20	847.00
06/11/13	PREPARE FOR COURT APPEARANCE; ORCHARD'S OTSC FOR A TRO; EMAILS WITH D LESSER RE: AUTHORITY TO SIGN A LOAN MODIFICATION ON BEHALF OF THE BANK; EMAILS WITH B DOCKWELL RE: AUTHORITY OF GALLO, DRAFT EMAIL TO PRINCIPAL LAW CLERK AND REVIEW OF SAME, UPDATE ON STILLMAN, MSJ SEVERANCE OF FLINTLOCK CLAIMS NOTICE OF MOTION AND REVIEW OF SAME, SCHARF AFFIRMATION AND REVIEW OF SAME, SETTLE ORDER AND REVIEW OF SAME; EMAILS WITH I BASS RE: ARBITRATION AGREEMENT AND REVIEW OF SAME; FOLLOW UP WITH CLIENTS AFTER ARGUMENT IN COURT	YDS	4.20	2,730.00
06/11/13	RECEIVE REVIEW DOCKET AND EFILE OF THE LETTER TO THE COURT WITH ATTACHED MOTION INDEX. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	105.00
06/12/13	CONFERENCE CALL WITH CLIENT; LEGAL RESEARCH	BDD	8.10	3,807.00



**MorrisonCohen<sub>LLP</sub>**

022022-0004      MAVERICK REAL ESTATE PARTNERS LLC

DATE: 07/15/13

INVOICE # : 237440

## ORCHARD FORECLOSURE ACTION

DATE	DESCRIPTION	INITIALS	RATE	AMOUNT
	FOR OPPOSITION TO MOTION TO RENEW; SPOKE TO L. HOLLANDER RE: SETTLEMENT.			
06/12/13	TELEPHONE CONFERENCE WITH B. DOCKWELL	DCL	0.40	236.00
06/12/13	DISCUSSIONS WITH B. DOCKWELL REGARDING ORAL ARGUMENT AND UPCOMING PROJECTS.	MKE	0.20	49.00
06/12/13	CALL WITH M POROSOFF, J SOCORANSKY, C GOODMAN AND G GEIGER; EMAILS WITH J SOCORANSKY RE: RECOVERY AMOUNT; MEET WITH B DOCKWELL; EMAILS WITH B DOCKWELL RE: PURCHASE OF MILLS LIEN, DEMONSTRATIVES AND THE TIMELINE AND REVIEW OF SAME; EMAILS WITH E MARTELL RE: PURCHASE OF MILL'S LIEN; EMAILS WITH B SHUMENER RE: MOTION TO DISMISS, THE MOTION FOR SJ AND THE SUPPLEMENTAL BRIEFING LEADING; EMAILS WITH D LESSER	YDS	2.90	1,885.00
06/13/13	SPOKE TO L. HOLLANDER RE: SETTLEMENT; LEGAL RESEARCH FOR OPPOSITION TO MOTION TO RENEW.	BDD	7.10	3,337.00
06/13/13	ONGOING TELEPHONE CONFERENCES AND EMAILS RE: NEXT STEPS	DCL	1.20	708.00
06/13/13	PREPARE CASE MATERIALS FOR B. SHUMENER REVIEW PER B. DOCKWELL; UPDATE PLEADING AND CORRESPONDENCE FILES.	MKE	1.00	245.00
06/13/13	MET WITH BRETT DOCKWELL TO DISCUSS RESEARCH CONCERNING REQUIREMENTS NECESSARY TO JUSTIFY MOTION TO RENEW BASED ON "NEW EVIDENCE" [REDACTED] [REDACTED] [REDACTED] REQUESTED (.4).	MSJ	0.40	154.00
06/13/13	EMAILS WITH D LESSER RE: SEVERANCE OF FLINTLOCK CLAIMS - SETTLE ORDER AND REVIEW OF SAME; RECEIVED VOICEMAIL FROM ZHAVIAN	YDS	0.30	195.00
06/14/13	LEGAL RESEARCH FOR OPPOSITION TO MOTION TO RENEW.	BDD	5.40	2,538.00
06/14/13	OFFICE CONFERENCE WITH BDD RE: JUDICIAL ESTOPPEL AND RELATED ISSUES	DCL	1.20	708.00
06/14/13	RESEARCHED REQUIREMENTS NECESSARY TO JUSTIFY MOTION TO RENEW BASED ON "NEW EVIDENCE" ALSO [REDACTED] [REDACTED] [REDACTED]	MSJ	2.70	1,039.50
06/14/13	EMAILS WITH B DOCKWELL RE: BSA HEARING, STILLMAN AGREEMENT	YDS	0.10	65.00
06/17/13	SPOKE TO S. MILLER RE: MORTGAGED PROPERTY; LEGAL RESEARCH FOR OPPOSITION TO MOTION TO RENEW.	BDD	6.30	2,961.00
06/17/13	UPDATE ON STILLMAN	DCL	0.50	295.00
06/17/13	REVIEW AND UPDATE LEGAL RESEARCH FILES.	MKE	0.70	171.50
06/17/13	CONTINUED RESEARCHING STANDARD FOR MOTION TO RENEW BASED ON NEW EVIDENCE, ESPECIALLY ONCE DENIAL OF MOTION IS AFFIRMED BY APPELLATE COURT (1.9); ALSO CONTINUED REVIEWING [REDACTED]	MSJ	3.30	1,270.50

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 07/15/13

INVOICE #: 237440

## ORCHARD FORECLOSURE ACTION

06/17/13	EMAILS WITH B DOCKWELL RE: STILLMAN AGREEMENT	YDS	0.20	130.00
06/18/13	SPOKE TO L. HOLLANDER RE: SETTLEMENT; DRAFTED OUTLINE OF OPPOSITION TO MOTION TO RENEW; LEGAL RESEARCH FOR SAME; SPOKE TO DCL RE: SAME; SPOKE TO JARASHOW RE: SAME.	BDD	7.80	3,666.00
06/18/13	CONTINUED RESEARCHING STANDARD FOR MOTION TO RENEW BASED ON NEW EVIDENCE, ESPECIALLY ONCE DENIAL OF MOTION IS AFFIRMED BY APPELLATE COURT (2.4); ALSO CONTINUED REVIEWING [REDACTED] [REDACTED] MET WITH BRETT DOCKWELL TO DISCUSS SAME (.5).	MSJ	4.60	1,771.00
06/18/13	EMAILS WITH J SOCORANSKY RE: VOICEMAILS FROM ZHAVIAN	YDS	0.10	65.00
06/19/13	LEGAL RESEARCH FOR OPPOSITION TO MOTION TO RENEW.	BDD	5.10	2,397.00
06/19/13	OFFICE CONFERENCE WITH B. DOCKWELL	DCL	0.70	413.00
06/19/13	CONTINUED RESEARCHING [REDACTED] [REDACTED] WITH BRETT DOCKWELL (1.0); RESEARCHED AUTHORITY OF BOARD OF DIRECTORS TO BIND COMPANY WITHOUT ACTING THROUGH OFFICERS OR EMPLOYEES (1.5.)	MSJ	2.50	962.50
06/20/13	DRAFT OPPOSITION TO MOTION TO RENEW; LEGAL RESEARCH FOR SAME; DRAFTED LETTER TO BETH DIN; CORRESPONDENCE WITH YDS RE: SAME.	BDD	2.60	1,222.00
06/20/13	OFFICE CONFERENCES RE: OUTLINE, TRANSCRIPT AND STRATEGY	DCL	2.10	1,239.00
06/20/13	REVIEW AND UPDATE LEGAL RESEARCH FILES.	MKE	0.20	49.00
06/20/13	CONTINUED RESEARCHING AUTHORITY OF BOARD OF DIRECTORS TO BIND COMPANY WITHOUT ACTING THROUGH OFFICERS OR EMPLOYEES (1.5.); DRAFTED EMAIL MEMO TO BRETT DOCKWELL RE: SAME (.9).	MSJ	2.40	924.00
06/20/13	TRANSIT TRAVEL TO AND FROM SUPREME COURT, NEW YORK COUNTY, OBTAINED TRANSCRIPT FROM WILLIAM LEONE OF THE PROCEEDINGS HELD ON JUNE 11, 2013 BEFORE JUDGE RAMOS.	RA	1.50	240.00
06/20/13	EMAILS WITH R ANDON RE: TRANSCRIPT OF THE PROCEEDINGS HELD ON 06/11/2013 BEFORE JUDGE RAMOS AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: VOICEMAILS FROM ZHAVIAN, LETTER TO BETH DIN AND REVIEW AND COMMENT ON SAME	YDS	0.50	325.00
06/21/13	SPOKE TO S. GOLDMAN, L. HOLLANDER, B. WALLACE AND T. MULROONEY RE: TALKS WITH STILLMAN; CORRESPONDENCE RE: SAME; CORRESPONDENCE WITH YDS AND DCL RE: SAME; LEGAL RESEARCH FOR OPPOSITION TO MOTION TO RENEW; REVISED LETTER TO BETH DIN; SPOKE TO S. MILLER RE: STILLMAN CONTRACT AND ESCROW.	BDD	6.30	2,961.00
06/21/13	TELEPHONE CONFERENCES AND EMAILS RE: PNA; CASES AND LAW	DCL	1.20	708.00
06/21/13	MULTIPLE EMAILS WITH B DOCKWELL RE: PNA WITH	YDS	1.70	1,105.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 07/15/13

INVOICE # : 237440

## ORCHARD FORECLOSURE ACTION

	STILLMAN, LETTER TO RABINICAL COURT AND REVIEW OF SAME, DRAFT EMAIL TO COUNSEL FOR STILLMAN, DAB, FLINTLOCK AND ED MILLS AND REVIEW OF SAME, DISCUSSIONS BETWEEN STILLMAN AND ORCHARD; EMAILS WITH D LESSER RE: PNA WITH STILLMAN; EMAILS WITH L HOLLANDER RE: DISCUSSIONS BETWEEN STILLMAN AND ORCHARD			
06/24/13	DRAFTED OPPOSITION TO MOTION TO RENEW; LEGAL RESEARCH FOR SAME.	BDD	7.80	3,666.00
06/24/13	EMAILS WITH B DOCKWELL RE: OPPOSITION BRIEF	YDS	0.20	130.00
06/24/13	RECEIVE REVIEW AND DOCKET OF THE COURT NOTICE RE: APPEARANCE SCHEDULED FOR 7/9/13. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	42.00
06/25/13	DRAFTED OPPOSITION TO MOTION TO RENEW; COMMUNICATIONS W/ DCL RE: SAME; LEGAL RESEARCH FOR SAME.	BDD	8.20	3,854.00
06/25/13	OFFICE CONFERENCE WITH BDD AND EMAILS RE: STILLMAN	DCL	0.60	354.00
06/25/13	EMAILS WITH B DOCKWELL RE: WESTPORT MEETING W/ STILLMAN	YDS	0.20	130.00
06/26/13	DRAFTED OPPOSITION TO MOTION TO RENEW; LEGAL RESEARCH AND COMMUNICATIONS FOR SAME.	BDD	11.20	5,264.00
06/26/13	REVIEW AND UPDATE CORRESPONDENCE AND PLEADING FILES; REVIEW STATUS OF VENDOR INVOICES.	MKE	0.70	171.50
06/26/13	EMAILS WITH B DOCKWELL RE: BILL WALLACE'S AFFIRMATION IN SUPPORT OF DAB'S MOTION TO RENEW AND REVIEW OF SAME; EMAILS WITH B SHUMENER RE: COPIES OF EXHIBITS AND REVIEW OF SAME; EMAILS WITH D LESSER	YDS	1.20	780.00
06/27/13	DRAFTED OPPOSITION TO MOTION TO RENEW; LEGAL RESEARCH AND COMMUNICATIONS FOR SAME.	BDD	6.10	2,867.00
06/27/13	EMAILS AND OFFICE CONFERENCE RE: BRIEFING	DCL	0.70	413.00
06/27/13	EMAILS WITH J SOCORANSKY RE: DISCUSSIONS BETWEEN STILLMAN AND ORCHARD	YDS	0.10	65.00
06/28/13	DRAFTED OPPOSITION TO MOTION TO RENEW; COMMUNICATIONS RE: SAME.	BDD	8.70	4,089.00
06/29/13	REVISED MOTION TO RENEW.	BDD	3.10	1,457.00
06/29/13	EMAILS WITH B DOCKWELL RE: OPP. TO DAB'S MOTION TO VACATE AND REVIEW AND COMMENT OF SAME	YDS	0.50	325.00
06/30/13	COMMUNICATIONS WITH YDS AND DCL RE: OPPOSITION TO MOTION TO RENEW; CORRESPONDENCE WITH B. SHUMENER RE: SAME; INPUT REVISIONS TO SAME.	BDD	2.00	940.00
06/30/13	REVIEW AND COMMENT ON DRAFT BRIEF; REVIEW REVISIONS FROM BS; EMAILS RE: SAME	DCL	3.80	2,242.00
06/30/13	EMAILS WITH D LESSER RE: OPP. TO DAB'S MOTION TO VACATE; EMAILS WITH B DOCKWELL RE: ORCHARD HOTEL OPPOSITION BRIEF AND REVIEW AND COMMENT ON SAME; EMAILS WITH BETTY SHUMENER RE: ORCHARD HOTEL OPPOSITION BRIEF	YDS	1.20	780.00

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 07/15/13

INVOICE # : 237440

ORCHARD FORECLOSURE ACTION

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TOTAL FEES SERVICES	\$	120,273.00
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DISBURSEMENTS:	VALUE
TRAVEL	244.55
TELEPHONE/FACSIMILE	24.00
DOCUMENT REPRODUCTION SERVICES	2,935.80
MAIL	6.77
OVERTIME	34.20
MEALS	10.84
SERVICE OF PROCESS	266.74
COURT FILINGS & MISC FEES	68.40
DATABASE SEARCH	577.70
TOTAL DISBURSEMENTS	\$ 4,169.00

TOTAL BALANCE DUE FOR THIS PERIOD	\$	124,442.00
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## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 08/13/13  
INVOICE # : 238417

### ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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#### FOR PROFESSIONAL SERVICES RENDERED AS OF JULY 31, 2013

	ATTORNEY	HOURS	VALUE
07/01/13 REVISED OPPOSITION TO MOTION TO RENEW; SPOKE TO D. SCHARF AND D. LESSER REGARDING SAME; REVIEWED INTERROGATORIES; READ DOCUMENT REQUESTS AND DEPOSITIONS REGARDING SAME.	BDD	9.30	4,371.00
07/01/13 REVIEW AND DISCUSS BRIEF WITH BDD	DCL	1.30	767.00
07/01/13 CITE-CHECK, SHEPARDIZE AND PROOFREAD MEMORANDUM OF LAW IN OPPOSITION TO MOTION TO RENEW AND VACATE; PREPARE LEGAL RESEARCH FOR B. DOCKWELL REVIEW.	MKE	4.50	1,102.50
07/01/13 EMAILS WITH B DOCKWELL RE: OPPOSITION TO DAB MOTION TO VACATE AND REVIEW OF SAME; EMAILS WITH D AVIRAM RE: OPPOSITION TO DAB MOTION TO VACATE; EMAILS WITH J FULFREE RE: SUPPLEMENTAL INTERROGATORIES AND REVIEW OF SAME	YDS	1.20	780.00
07/02/13 FINALIZED BRIEF IN OPPOSITION TO MOTION TO VACATE; COORDINATED FILING OF SAME.	BDD	10.70	5,029.00
07/02/13 EMAILS RE: PAPERS TO BE SERVED AND FILED; CONFERENCE RE: PAPERS, ORAL ARGUMENT	DCL	2.80	1,652.00
07/02/13 ASSIST B. DOCKWELL WITH FINALIZATION AND FILING OF OPPOSITION TO MOTION TO VACATE; UPDATE CASE FILES.	MKE	7.10	1,739.50
07/02/13 MEET WITH B DOCKWELL AND D LESSER; EMAILS WITH D LESSER RE: DEMONSTRATIVES. YDS AFFIRMATION; EMAILS WITH B DOCKWELL RE: EXCERPTS IN WHICH DOCS WERE DISCUSSED AT THE DEPOSITIONS, DAB'S AND FLINTLOCK'S DOC REQUESTS AND REVIEW OF SAME, YDS AFFIRMATION; EMAILS WITH SPECIAL REFEREE RE: SETTLEMENT CONFERENCE	YDS	0.70	455.00
07/02/13 RECEIVE REVIEW AND DOCKET OF FLINTLOCK'S SUPPLEMENTAL INTERROGATORIES. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
07/02/13 REVIEWED AND PREPARED FOR ELECTRONIC FILING WITH THE SUPREME COURT, NEW YORK COUNTY, PLAINTIFF'S MEMORANDUM OF LAW IN OPPOSITION TO DEFENDANT D.A.B. GROUP LLC'S MOTION AND Y. DAVID SCHARF AFFIRMATION.	RA	0.60	96.00
07/03/13 PREPARED OUTLINE AND CASE LAW FOR ORAL ARGUMENT; READ BFSB OPPOSITION BRIEF.	BDD	5.80	2,726.00
07/03/13 REVIEW NOTES ON CASES, CHRONOLOGY; REVIEW AND REVISE INTERROGATORIES	DCL	1.70	1,003.00
07/03/13 RECEIVE REVIEW AND DOCKET OF THE OPPOSITION	EM	0.30	63.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 08/13/13

INVOICE # : 238417

## ORCHARD FORECLOSURE ACTION

	PAPERS TO THE PENDING MOTION. NOTICE TO ATTORNEY AND COPIES TO RECORDS.			
07/03/13	ASSEMBLE BINDERS OF RELEVANT DOCUMENTS FOR ORAL ARGUMENT PER B. DOCKWELL AND COORDINATE DELIVERY OF SAME.	KCH	2.10	703.50
07/03/13	EMAILS WITH B DOCKWELL RE: MEMORANDUM OF LAW IN OPPOSITION, OUTLINE, BRIEFING BK ISSUES	YDS	0.50	325.00
07/03/13	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM THE SUPREME COURT, NEW YORK COUNTY, DEFENDANT BROOKLYN FEDERAL SAVINGS BANK AND STATE BANK OF TEXAS MEMORANDUM OF LAW IN OPPOSITION TO DAB MOTION.	RA	0.20	32.00
07/05/13	DRAFTED RESPONSE TO INTERROGATORIES; REVIEWED DOCUMENTS FOR SAME; PREPARED OUTLINE FOR ORAL ARGUMENT ON MOTION TO VACATE; CREATED DEMONSTRATIVES; COORDINATED WITH TRIAL GRAPHIX.	BDD	9.20	4,324.00
07/05/13	PREP FOR ORAL ARGUMENT; CALL WITH B DOCKWELL AND D LESSER; ORCHARD PREP; REVIEW CASE LAW AND OUTLINES; EMAILS WITH B DOCKWELL RE: MTD ORAL ARGUMENT AND REVIEW OF SAME, OUTLINE FOR ORAL ARGUMENT AND REVIEW OF SAME, COMMUNICATION OF ACCEPTANCE AND REVIEW OF SAME, MUTUAL ASSENT CASES AND REVIEW OF SAME, CONDITIONS PRECEDENT CASES AND REVIEW OF SAME, PLAIN LANGUAGE CASES AND REVIEW OF SAME, MOTION TO RENEW / DUE DILIGENCE CASES AND REVIEW OF SAME, REVISED TIMELINE AND REVIEW AND COMMENT ON SAME	YDS	7.00	4,550.00
07/06/13	REVISED INTERROGATORY RESPONSES; REVISED DEMONSTRATIVES.	BDD	3.70	1,739.00
07/06/13	PREP FOR ORAL ARGUMENT; EMAILS WITH B DOCKWELL RE: ORCHARD HOTEL RESPONSE TO FLINTLOCK INTERROGATORIES, ORAL ARGUMENT TRANSCRIPT BEFORE JUDGE FRIED, FARUD CLAIM, ESTOPPEL CLAIM, TRANSCRIPT	YDS	2.20	1,430.00
07/07/13	CREATED PRESENTATION AND DEMONSTRATIVES FOR ORAL ARGUMENT.	BDD	4.30	2,021.00
07/07/13	PREP FOR ORAL ARGUMENT; EMAILS WITH B DOCKWELL RE: 2008 LOAN MODIFICATION AGREEMENT, 2008 EXTENSION OF THE PROJECT LOAN, NOTICE OF MOTION FOR RENEWAL AND TO VACATE, COUNTER-PUNCH OUTLINE AND REVIEW OF SAME, SIMPLIFIED CHART WITH DAB'S ALLEGATIONS VERSUS THE RECORD EVIDENCE AND REVIEW OF SAME EMAILS WITH D LESSOR RE: SUGGESTIONS ON THE INTERROGATORIES AND REVIEW OF SAME	YDS	4.00	2,600.00
07/08/13	FINALIZED RESPONSES TO INTERROGATORIES; REVIEWED DOCUMENT REQUESTS, DEPOSITION TRANSCRIPTS AND DOCUMENT PRODUCTION FOR SAME; REVISED DEMONSTRATIVES IN PREPARATION FOR ORAL ARGUMENT; SPOKE WITH COURT REGARDING PRESENTATION; PREPARATION FOR SAME;	BDD	14.80	6,956.00

# MorrisonCohen<sub>LLP</sub>

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DATE: 08/13/13

INVOICE #: 238417

## ORCHARD FORECLOSURE ACTION

	WORKED WITH TRIAL GRAPHIX AND PARALEGALS FOR SAME.			
07/08/13	REVIEW OF DRAFTS; STRATEGY; ANALYSIS, MEETING WITH TRIAL GRAPHICS; PREPARE FOR HEARING	DCL	6.10	3,599.00
07/08/13	GATHER CASES, REVIEW AND HIGHLIGHT SAME FOR ORAL ARGUMENT PER B. DOCKWELL; ADDITIONAL REVISION TO BINDERS. COORDINATE LOGISTICS WITH TRIAL PRESENTATION PROVIDER.	KCH	2.80	938.00
07/08/13	ASSIST WITH PREPARATIONS FOR ORAL ARGUMENT PER B. DOCKWELL.	MKE	6.60	1,617.00
07/08/13	MEET WITH B DOCKWELL RE: COURT PREP; EMAILS WITH D LESSER RE: REPS THAT WERE REQUIRED BY THE LOAN MODIFICATION AGREEMENT, BREACH OF K CLAIM, REVISED TIMELINE, OUTLINE FOR ORAL ARGUMENT; EMAILS WITH B DOCKWELL RE: PREMISSION TO MAKE MEDIA PRESENTATION; EMAILS WITH J SOCORANSKY RE: ZHAVIAN, HEARING SCHEDULE; EMAILS WITH S MILLER RE: NOTICE OF PUBLIC HEARING AND REVIEW OF SAME	YDS	1.50	975.00
07/09/13	ATTENDED ORAL ARGUMENT; PREPARATION FOR SAME; POST-ARGUMENT CONFERENCES WITH CLIENT AND L. HOLLANDER; COMMUNICATIONS WITH CLIENT REGARDING HEARING; SPOKE TO M. KENNELTY REGARDING PREPARATION FOR APPEAL.	BDD	8.20	3,854.00
07/09/13	PREPARE FOR AND ATTEND ORAL ARGUMENT; FOLLOW-UP CALLS; EMAILS	DCL	6.90	4,071.00
07/09/13	ADDITIONAL PREPARATION FOR ORAL ARGUMENT PER B. DOCKWELL; GATHER DEMONSTRATIVES, TIMELINE, CHARTS, ETC.	KCH	1.50	502.50
07/09/13	ASSIST WITH PREPARATIONS FOR ORAL ARGUMENT PER B. DOCKWELL.	MKE	3.20	784.00
07/09/13	COURT PREPARATION; EMAILS WITH B DOCKWELL RE: PRESENTATION SLIDES, OBJECTIONS & RESPONSES TO FLINTLOCK INTERROGATORIES; EMAILS WITH D LESSER RE: COURT PREPARATION; EMAILS WITH L HOLLANDER RE: ORCHARD HOTEL'S ATTACHED OBJECTIONS AND RESPONSES TO FLINTLOCK'S INTERROGATORIES; EMAILS WITH D AVIRAM RE: [REDACTED] ORAL ARGUMENT; FOLLOW-UP WITH CLIENTS	YDS	7.00	4,550.00
07/09/13	RECEIVE REVIEW AND DOCKET OF THE REPLY AFFIRMATION IN FURTHER SUPPORT OF THE MOTION TO RENEW & REARGUE. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
07/09/13	TRANSIT TRAVEL TO AND FROM SUPREME COURT, NEW YORK COUNTY, SUBMITTED TO JUDGE RAMOS PART CLERK, COURTESY COPY OF PLAINTIFF'S MEMORANDUM OF LAW IN OPPOSITION TO DEFENDANT D.A.B. GROUP LLC'S MOTION TO VACATE AND YDS AFFIRMATION WITH EXHIBITS 1-28.	RA	1.50	240.00
07/10/13	LEGAL RESEARCH ON DISCOVERY; CONFERENCE CALL WITH D. SCHARF AND D. LESSER REGARDING STATUS; SPOKE TO JIM MARSH REGARDING STATUS; SPOKE TO	BDD	4.30	2,021.00

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## ORCHARD FORECLOSURE ACTION

07/10/13	L. HOLLANDER REGARDING CLAIMS. MULTIPLE EMAILS; OFFICE CONFERENCES AND CONFERENCE CALLS RE: APPEAL; MSJ, BK ETC.	DCL	3.40	2,006.00
07/10/13	BEGIN COMPILING RECORD ON APPEAL FOR MOTION TO VACATE PER B. DOCKWELL; CONTACT COURT REPORTER REGARDING TRANSCRIPT OF JULY 9TH HEARING BEFORE JUDGE RAMOS AND PREPARE PAYMENT REQUEST.	MKE	3.30	808.50
07/10/13	CALL WITH D LESSER; CALL WITH J SOCORANSKY; CALL WITH B DOCKWELL AND D LESSER; EMAILS WITH B DOCKWELL RE: PROJECTED LITIGATION TIMELINE AND REVIEW OF SAME	YDS	1.50	975.00
07/11/13	MET WITH J. MOLDOVAN AND R. DAKIS REGARDING BANKRUPTCY ISSUES; REVIEWED LOAN FILE AND INTERNAL DOCUMENTS; MET WITH D. LESSER REGARDING SAME; RESEARCH ON OTS REGULATIONS; DRAFTED APPEAL BRIEF; READ HEARING TRANSCRIPT.	BDD	6.50	3,055.00
07/11/13	REVIEW OF LOAN FILES	DCL	0.50	295.00
07/11/13	REVIEW MATERIALS FROM BD, MEETING WITH BD RE RAMOS ISSUES AND BK ANALYSIS.	JTM	1.00	695.00
07/11/13	CONTINUE COMPILING AND INDEXING RECORD ON APPEAL FOR MOTION TO VACATE PER B. DOCKWELL; UPDATE CASE FILES.	MKE	4.50	1,102.50
07/11/13	REVIEWED AND DOCKET ORCHARD HOTEL, LLC'S OBJECTIONS AND RESPONSES TO THE SUPPLEMENTAL INTERROGATORIES OF FLINTLOCK CONSTRUCTION SERVICES LLC DATED JULY 8, 2013.	RA	0.20	32.00
07/11/13	OFFICE CONFERENCE WITH B. DOCKWELL AND J MOLDOVAN REGARDING FORECLOSURE ACTION AND POTENTIAL INSOLVENCY SCENARIOS; OFFICE CONFERENCE WITH J MOLDOVAN REGARDING SAME.	RKD	0.70	385.00
07/11/13	EMAILS WITH B DOCKWELL [REDACTED] [REDACTED] D REVIEW OF SAME; EMAILS WITH M KENNELTY RE: HEARING TRANSCRIPT AND REVIEW OF SAME	YDS	0.40	260.00
07/12/13	CONFERENCE CALL WITH CLIENT; REVIEWED SIGNATURE LOAN DOCUMENTS; SPOKE TO D. LESSER REGARDING DISCOVERY ISSUES; LEGAL RESEARCH ON BANKRUPTCY ISSUES.	BDD	6.70	3,149.00
07/12/13	CONFERENCE CALL WITH CLIENT AND B. SHUMENER; FOLLOW UP WITH BDD	DCL	1.80	1,062.00
07/12/13	REV EMAIL FROM BDS RE OPEN ISSUES.	JTM	0.10	69.50
07/12/13	CONTINUE WORKING ON RECORD ON APPEAL FOR MOTION TO VACATE PER B. DOCKWELL.	MKE	4.50	1,102.50
07/12/13	PREPARE FOR AND PARTICIPATE IN TELEPHONE CONFERENCE WITH YDS, B. DOCKWELL AND CLIENT REGARDING FORECLOSURE ACTION AND POTENTIAL INSOLVENCY SCENARIOS.	RKD	1.60	880.00
07/12/13	PREPARATION FOR ORCHARD CONFERENCE CALL; CALL WITH D LESSER, B DOCKWELL, M POROSOFF, J SOCORANSKY; EMAILS WITH B SHUMENER RE: APPEAL; EMAILS WITH B DOCKWELL RE: REVISED VERSION OF	YDS	3.00	1,950.00



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## ORCHARD FORECLOSURE ACTION

	THE ZONING LOT MAP AND REVIEW OF SAME, COLLATERAL FOR THE SIGNATURE LOAN AND ARE THE SUBJECT OF A FORECLOSURE ACTION BEFORE JUDGE SHERWOOD, ZONING LOT DEVELOPMENT AGREEMENT			
07/14/13	REVIEWED CASE LAW ON BANKRUPTCY FILING AND FOR APPEAL.	BDD	1.50	705.00
07/15/13	SPOKE WITH PART CLERK RE: ORDER FROM JULY 9 HEARING; DRAFTED LETTER TO COURT RE: SAME; SPOKE TO D. SCHARF AND D. LESSER RE: SAME; SPOKE TO OPPOSING COUNSEL RE: SAME.	BDD	4.80	2,256.00
07/15/13	REVIEW LETTER TO COURT	DCL	0.20	118.00
07/15/13	WORK ON RECORD ON APPEAL PER B. DOCKWELL.	MKE	4.50	1,102.50
07/15/13	EMAILS WITH B DOCKWELL RE: TRANSCRIPT WITH A COVER LETTER AND REVIEW OF SAME, FLINTLOCK BRANCH OF THE MOTION, FLINTLOCK CROSS-MOTION TO AMEND ITS COUNTERCLAIMS, ORCHARD HOTEL'S CURRENT MOTION FOR SUMMARY JUDGMENT, STIP TO A PROPOSED ORDER	YDS	0.50	325.00
07/16/13	CONFERENCE CALL WITH CLIENT; DRAFTED STIPULATION AND ORDER.	BDD	7.20	3,384.00
07/16/13	CONFERENCE CALL; ATTENTION TO ORDER	DCL	1.40	826.00
07/16/13	WORK ON RECORD ON APPEAL.	MKE	5.80	1,421.00
07/16/13	CONF CALL WITH B DOCKWELL, D LESSER, J SOCORANSKY, M POROSOFF; EMAILS WITH B DOCKWELL RE: DRAFT OF STIP AND ORDER AND REVIEW AND COMMENT ON SAME, BANKRUPTCY PETITION AND REVIEW OF SAME	YDS	1.50	975.00
07/17/13	REVISED STIP AND ORDER; SPOKE TO OPPOSING COUNSEL REGARDING SAME; DRAFTED EMAIL TO CLIENT REGARDING BANKRUPTCY ISSUES; CORRESPONDENCE WITH D. SCHARF AND D. LESSER REGARDING SAME.	BDD	4.90	2,303.00
07/17/13	ATTENTION TO STIP, BK; TELEPHONE CONFERENCES	DCL	0.60	354.00
07/17/13	WORK ON RECORD ON APPEAL.	MKE	4.60	1,127.00
07/17/13	EMAILS WITH B DOCKWELL RE: DAB BANKRUPTCY PETITION, PROPOSED ORDER TO THE COURT. [REDACTED]	YDS	0.50	325.00
	[REDACTED] EMAILS WITH D LESSER RE: PROPOSED ORDER TO THE COURT; CALL WITH S GOLDMAN			
07/17/13	REVIEW CORRESPONDENCE AND CASE FILE FOR TRANSACTIONAL DOCUMENTS WITH COUNSEL.	LM	3.80	1,045.00
07/18/13	COMMUNICATIONS WITH OPPOSING COUNSEL REGARDING STIPULATION AND ORDER; REVIEWED HEARING TRANSCRIPT AND PREPARED ERRATA SHEET; FILED AND SERVED SAME; STATUS UPDATE TO CLIENT; DRAFTED APPEAL BRIEF; OUTLINED SAME.	BDD	8.10	3,807.00
07/18/13	OFFICE CONFERENCES RE: ENTERING ORDER; REVIEW CORRESPONDENCE AND ORDER FROM WALLACE	DCL	2.30	1,357.00
07/18/13	WORK ON RECORD ON APPEAL; DISCUSSIONS WITH APPELLATE PRINTER AND B. DOCKWELL REGARDING LOGISTICS AND PRICING; ASSIST B. DOCKWELL WITH COURT FILING AND BEGIN PREPARATION OF SERVICE	MKE	5.90	1,445.50

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## ORCHARD FORECLOSURE ACTION

07/18/13	COPIES; UPDATE CASE FILES. EMAILS WITH B DOCKWELL RE: DAB ORDER ON RENEWAL, WALLACE'S PROPOSED ORDER AND REVIEW OF SAME, ORDER FROM COURT ABOUT MEDIATION, OUTLINE OF OUR APPEAL BRIEF AND REVIEW OF SAME; EMAILS WITH B WALLACE RE: DAB ORDER ON RENEWAL; CALL WITH D LESSER; EMAILS WITH D LESSER RE: UPDATE ON APPEAL	YDS	1.10	715.00
07/19/13	DRAFTED APPEAL BRIEF; SPOKE TO OPPOSING COUNSEL REGARDING TRANSCRIPT.	BDD	3.20	1,504.00
07/19/13	REVIEW AND DISCUSS BK; OUTLINE OF APPEAL	DCL	1.70	1,003.00
07/19/13	WORK ON RECORD ON APPEAL; FINALIZE AND SEND SERVICE COPIES OF COURT FILING PER B. DOCKWELL; DRAFT AFFIDAVIT OF SERVICE; UPDATE CASE FILES.	MKE	6.30	1,543.50
07/19/13	EMAILS WITH D LESSER RE: APPEAL OF ORDER VACATING DISMISSAL OF COUNTERCLAIMS AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: APPEAL BRIEF AND A DRAFT OF THE QUESTIONS PRESENTED AND REVIEW OF SAME	YDS	0.50	325.00
07/20/13	DRAFTED APPEAL BRIEF.	BDD	1.80	846.00
07/20/13	TELEPHONE CONFERENCE WITH DPP RE: COMMENTS	DCL	0.40	236.00
07/21/13	DRAFTED APPEAL BRIEF.	BDD	0.70	329.00
07/21/13	EMAILS AND REVIEW FINAL DOCUMENTS FOR IN LIMINE MOTION	DCL	1.90	1,121.00
07/21/13	REVIEW EMAILS FROM CA COUNSEL RE STRATEGY; EMAIL YDS RE SAME.	JTM	0.40	278.00
07/21/13	VARIOUS EMAILS WITH B SHUMENER RE: [REDACTED] [REDACTED] EMAILS WITH J MOLDOVAN RE: BANKRUPTCY PETITION	YDS	0.10	65.00
07/22/13	MEETING WITH J. MOLDOVAN, D. LESSER, R. DAKIS REGARDING BK ISSUES; REVISED APPEAL BRIEF; SPOKE TO OPPOSING COUNSEL REGARDING TRANSCRIPT.	BDD	6.80	3,196.00
07/22/13	OFFICE CONFERENCE RE: BANKRUPTCY OPTIONS	DCL	1.10	649.00
07/22/13	OC BD, DL, RD RE BK OPTIONS AND STRATEGY	JTM	1.40	973.00
07/22/13	WORK ON RECORD ON APPEAL.	MKE	1.00	245.00
07/22/13	EMAILS WITH B DOCKWELL RE: EXTENSION OF ENTITLEMENTS	YDS	0.10	65.00
07/23/13	REVISED APPEAL BRIEF; MEETING WITH D. SCHARF AND D. LESSER REGARDING BK.	BDD	5.30	2,491.00
07/23/13	TELEPHONE CONFERENCE WITH YDS AND B. DOCKWELL RE: BK UPDATE	DCL	0.30	177.00
07/23/13	MEET/CALL WITH B DOCKWELL AND D LESSER	YDS	0.50	325.00
07/24/13	CONFERENCE CALL WITH D. SCHARF, CLIENT AND WITH OPPOSING COUNSEL; REVISED APPEAL BRIEF; CALLED COUNSEL REGARDING TRANSCRIPT.	BDD	4.80	2,256.00
07/24/13	DISCUSSIONS WITH APPELLATE PRINTER REGARDING STATUS OF DRAFT RECORD ON APPEAL; REVIEW AND UPDATE CASE FILES.	MKE	0.30	73.50
07/24/13	CALL WITH D LESSER; EMAILS WITH B DOCKWELL RE: FLINTLOCK, STILLMAN, DEAL; EMAILS WITH J	YDS	1.50	975.00

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## ORCHARD FORECLOSURE ACTION

	SOCORANSKY RE: ADJUSTMENT FOR PASSAGE OF TIME; EMAILS WITH S GOLDMAN RE: TERMS; CALLS WITH GOLDMAN; CALL WITH CLIENT			
07/25/13	DRAFTED APPEAL BRIEF; CONFERENCE CALL WITH CLIENT AND STILLMAN; CORRESPONDENCE REGARDING SAME.	BDD	8.80	4,136.00
07/25/13	UPDATE AND TELEPHONE CONFERENCES ON STILLMAN SETTLEMENT	DCL	0.20	118.00
07/25/13	DISCUSSIONS WITH APPELLATE PRINTER AND B. DOCKWELL REGARDING STATUS, LOGISTICS AND PRICING FOR THE RECORD ON APPEAL.	MKE	0.40	98.00
07/25/13	CALL WITH STILLMAN AND B DOCKWELL; EMAILS WITH B DOCKWELL RE: DRAFT EMAIL TO GOLDMAN AND REVIEW OF SAME; VARIOUS EMAILS WITH CLIENTS RE: FOLLOW UP TO CALL	YDS	1.00	650.00
07/26/13	DRAFTED AND REVISED APPEAL BRIEF; SPOKE TO OPPOSING COUNSEL REGARDING TRANSCRIPT.	BDD	8.60	4,042.00
07/26/13	REVIEW, EDIT AND REVISE PORTIONS OF APPELLATE BRIEF	DCL	3.10	1,829.00
07/26/13	REVIEW AND COMMENT ON BRIEF	YDS	1.50	975.00
07/26/13	DISCUSSIONS WITH APPELLATE PRINTER REGARDING STATUS OF RECORD ON APPEAL; REVIEW INITIAL MATERIALS RECEIVED.	MKE	0.60	147.00
07/27/13	DRAFTED AND REVISED APPEAL BRIEF.	BDD	4.10	1,927.00
07/27/13	REVIEW, REVISE AND EDIT BRIEF	DCL	1.80	1,062.00
07/28/13	DRAFTED AND REVISED APPEAL BRIEF; CORRESPONDED WITH D. LESSER REGARDING SAME; ADDRESSED COMMENTS.	BDD	4.70	2,209.00
07/28/13	EMAILS WITH B DOCKWELL RE: DRAFT APPEAL BRIEF AND REVIEW AND COMMENT ON SAME; EMAILS WITH D LESSER RE: DRAFT APPEAL BRIEF	YDS	1.00	650.00
07/29/13	REVISED APPEAL BRIEF; SPOKE TO L. HOLLANDER REGARDING SITE INSPECTION; SPOKE TO OPPOSING COUNSEL AND COURT CLERK REGARDING TRANSCRIPT; REVIEWED DRAFT OF RECORD ON APPEAL.	BDD	8.70	4,089.00
07/29/13	REVIEW END AND PRELIMINARY STAT; OFFICE CONFERENCE WITH BDD RE: BRIEF; OFFICE CONFERENCE RE: TRANSCRIPT	DCL	1.30	767.00
07/29/13	DISCUSSIONS WITH APPELLATE PRINTER AND B. DOCKWELL REGARDING STATUS OF RECORD ON APPEAL; REVIEW AND REVISE CONTENTS OF RECORD FOR MOTIONS FOR SUMMARY JUDGMENT; PREPARE RELATE DOCUMENTS FOR B. DOCKWELL REVIEW.	MKE	0.80	196.00
07/30/13	REVISED APPEAL BRIEF; CORRESPONDENCE REGARDING SAME; SPOKE TO OPPOSING COUNSEL REGARDING STIPULATION; DRAFTED SAME.	BDD	8.70	4,089.00
07/30/13	REVIEW AND REVISE BRIEF	DCL	2.40	1,416.00
07/30/13	REVIEW AND EDIT PROOF FROM APPELLATE PRINTER OF THE FIRST PART OF THE RECORD ON APPEAL; BEGIN CITE-CHECKING, SHEPARDIZING AND PROOF-READING APPELLATE BRIEF; UPDATE CASE FILES.	MKE	5.40	1,323.00
07/30/13	EMAILS WITH B DOCKWELL RE: REVISED APPEAL BRIEF	YDS	2.30	1,495.00

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DATE: 08/13/13

INVOICE # : 238417

ORCHARD FORECLOSURE ACTION

	AND REVIEW AND COMMENT OF SAME, DECISION ON MOTION AND REVIEW OF SAME			
07/31/13	SPOKE TO OPPOSING COUNSEL REGARDING STIPULATION; DRAFTED NOTICE OF APPEAL; REVIEWED COMMENTS TO APPEAL BRIEF; REVIEWED RECORD ON APPEAL; CONFERENCE CALL WITH Y. BEN-ARI AND S. GOLDMAN REGARDING CONTRACT DOCUMENTS.	BDD	7.80	3,666.00
07/31/13	OFFICE CONFERENCE WITH BDD RE: STIP; SETTLEMENT; RECORD ON APPEAL	DCL	0.60	354.00
07/31/13	REVIEW AND EDIT PROOFS FROM APPELLATE PRINTER OF THE FIRST AND SECOND PARTS OF THE RECORD ON APPEAL; COMPLETE CITE-CHECKING, PROOF-READING AND EDITING APPELLATE BRIEF; UPDATE CASE FILES.	MKE	11.30	2,768.50
07/31/13	MEETING WITH B. DOCKWELL RE: STRUCTURE; CALL WITH BORROWER'S COUNSEL RE: STATUS; REVISE CORRESPONDENCE AND LOAN DOCUMENTS.	YCB	1.00	515.00
07/31/13	EMAILS WITH S SCHUMENER RE: DRAFT OF APPEAL OF 7/9/13 ORDERS; EMAILS WITH B DOCKWELL RE: DRAFT OF APPEAL	YDS	0.40	260.00
07/31/13	RECEIVE REVIEW AND DOCKET OF THE ORDER ENTERED 7/30/13 GRANTING THE MOTION AS REFLECTED ON THE TRANSCRIPT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00

TOTAL FEES SERVICES \$ 166,680.50

DISBURSEMENTS:	VALUE
TRAVEL	532.03
TELEPHONE/FACSIMILE	1,109.76
DOCUMENT REPRODUCTION SERVICES	4,715.90
MAIL	68.26
OVERTIME	359.13
COURT SERVICES	281.30
MEALS	144.89
SERVICE OF PROCESS	179.64
SEARCH FEES	32.12
DATABASE SEARCH	5,719.96
TOTAL DISBURSEMENTS	\$ 13,142.99

TOTAL BALANCE DUE FOR THIS PERIOD \$ 179,823.49

## MorrisonCohen<sup>LLP</sup>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 09/18/13  
INVOICE #: 239397

ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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### FOR PROFESSIONAL SERVICES RENDERED AS OF AUGUST 31, 2013

	ATTORNEY	HOURS	VALUE
08/01/13 SPOKE TO OPPOSING COUNSEL REGARDING STIPULATION; DRAFTED NOTICE OF ENTRY, NOTICE OF APPEAL, PRE-ARGUMENT STATEMENT; LEGAL RESEARCH REGARDING SAME.	BDD	8.90	4,183.00
08/01/13 REVIEW B. SHUMENER COMMENTS; REVIEW LETTERS; TELEPHONE CONFERENCES WITH BDD	DCL	2.80	1,652.00
08/01/13 REVIEW AND EDIT REVISED PROOF OF RECORD ON APPEAL; WORK ON APPELLATE BRIEF.	MKE	6.50	1,592.50
08/01/13 EMAILS WITH B DOCKWELL RE: DRAFT LETTER RE: DOC INSPECTION AND REVIEW OF SAME, SUMMARY OF CALL WITH GOLDMAN RE: DOCUMENT DRAFTS, LETTER TO WALLACE, LETTER TO COURT RE TRANSCRIPT AND REVIEW OF SAME, EXTENSION ON TIME TO AMEND, UNCORRECTED TRANSCRIPT, NOTICE OF APPEAL AND PRE-ARGUMENT STATEMENT AND REVIEW AND COMMENT ON SAME, STIPULATION RE: AMENDMENT OF PLEADING AND REVIEW OF SAME; EMAILS WITH J SOCORANSKY RE: STILLMAN; EMAILS WITH L HOLLANDER RE: STIPULATION RE: AMENDMENT OF PLEADING AND REVIEW OF SAME; EMAILS WITH D LESSER RE: AUTHORITY TO CITE IN THE NOA, APPEAL WITH MOTION PRACTICE, LETTER TO COURT, REVISED LETTER TO WALLACE	YDS	1.30	845.00
08/01/13 REVIEW CLIENT CORRESPONDENCE.	YCB	0.10	51.50
08/02/13 DRAFTED LETTER TO OPPOSING COUNSEL REGARDING TRANSCRIPT; CORRESPONDENCE WITH COUNSEL REGARDING SAME; FINALIZED NOTICE OF ENTRY, NOTICE OF APPEAL, NOTE OF ISSUE AND PREARGUMENT STATEMENT, ADDRESSED COMMENTS TO APPEAL BRIEF.	BDD	8.60	4,042.00
08/02/13 TELEPHONE CONFERENCES RE: ORDER AND EMAILS; REVIEW AND REVISE NOA AND PREAREGUMENT STATEMENT	DCL	2.60	1,534.00
08/02/13 RECEIVE REVIEW DOCKET AND EFILE OF THE LETTER TO WILLIAM WALLACE DATED 8/1/13. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	105.00
08/02/13 REVIEW AND EDIT REVISED PROOFS OF RECORD ON APPEAL; DRAFT NOTE OF ISSUE AND REQUEST FOR TIME FOR ORAL ARGUMENT; ASSIST WITH FINALIZATION AND SERVICE OF NOTICE OF ENTRY; DRAFT AFFIDAVIT OF SERVICE; ASSIST WITH PREPARATION NOTICE OF APPEAL AND PRE-ARGUMENT STATEMENT; UPDATE	MKE	14.20	3,479.00

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ORCHARD FORECLOSURE ACTION

CASE FILES				
08/02/13	EMAILS WITH B DOCKWELL RE: NOTICE OF APPEAL AND PRE-ARGUMENT STATEMENT AND REVIEW OF SAME, NOTICE OF ENTRY, ORDER ON MOTION TO RENEW AND REVIEW OF SAME, ERRATA, STIPULATION RE: AMENDMENT OF PLEADING, REVISED BRIEF; EMAILS WITH D LESSER RE: NOTICE OF APPEAL AND PRE-ARGUMENT STATEMENT, REVISED BRIEF; MEET WITH B DOCKWELL	YDS	1.00	650.00
08/03/13	FINALIZED APPEAL BRIEF; PROOFED RECORD.	BDD	8.30	3,901.00
08/03/13	REVIEW, REVISE AND EDIT APPELLATE BRIEF	DCL	3.10	1,829.00
08/03/13	ASSIST WITH FINALIZATION OF RECORD ON APPEAL AND WORK ON APPELLATE BRIEF.	MKE	12.00	2,940.00
08/03/13	EMAILS WITH B DOCKWELL RE: APPEAL AND PREARGUMENT STATEMENT	YDS	0.10	65.00
08/04/13	FINALIZED APPEAL BRIEF; CORRESPONDENCE WITH D. LESSER, D. SCHARF AND M. KENNELTY REGARDING SAME.	BDD	2.70	1,269.00
08/04/13	EMAILS; REVIEW BLACKLINES	DCL	2.10	1,239.00
08/04/13	REVIEW AND EDIT RECORD CITES IN THE APPELLATE BRIEF PER B. DOCKWELL.	MKE	4.00	980.00
08/04/13	EMAILS WITH B DOCKWELL RE: REVISED APPEAL BRIEF; EMAILS WITH D LESSER RE: REVISED APPEAL BRIEF, EXTENSIONS	YDS	0.30	195.00
08/05/13	FINALIZED BRIEF AND NOTICE OF APPEAL; COORDINATED FILING AND SERVICE OF SAME.	BDD	4.20	1,974.00
08/05/13	ASSIST WITH FINALIZATION OF APPELLATE DEPARTMENT SUBMISSIONS; ASSIST WITH FINALIZATION, FILING AND SERVICE OF NOTICE OF APPEAL; DRAFT AFFIDAVIT OF SERVICE; UPDATE CASE FILES.	MKE	5.00	1,225.00
08/05/13	REVIEWED AND PREPARED FOR ELECTRONIC COURT FILING WITH THE SUPREME COURT, NEW YORK COUNTY, FILED PLAINTIFF-APPELLANT'S NOTICE OF APPEAL OF THE JUDGE RAMOS ORDER DATED JULY 22, 2013.	RA	0.30	48.00
08/05/13	EMAILS WITH D LESSER RE: APPEAL BRIEF; EMAILS WITH W MCKENZIE RE: APPELLANT BRIEF AND REVIEW OF SAME	YDS	0.30	195.00
08/05/13	RECEIVE REVIEW AND DOCKET OF THE NOTICE OF ENTRY OF THE ORDER ENTERED 7/30/13. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
08/06/13	REVIEWED LETTER FROM WALLACE; LEGAL RESEARCH ON POST-APPEAL MOTIONS; SPOKE TO D. LESSER REGARDING SAME.	BDD	3.30	1,551.00
08/06/13	ATTENTION TO SETTLE ORDER MOTION; CORRESPONDENCE; APPELLATE JURISDICTION	DCL	1.60	944.00
08/06/13	REVIEW BRIEF.	JT	2.00	1,100.00
08/06/13	REVIEW AND PROCESS OFFICIAL COPIES OF APPELLATE SUBMISSIONS; UPDATE CASE FILES.	MKE	1.00	245.00
08/06/13	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM THE SUPREME COURT, NEW YORK COUNTY,	RA	0.20	32.00

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ORCHARD FORECLOSURE ACTION

	DEFENDANTS' NOTICE OF SETTLEMENT MADE RETURNABLE ON AUGUST 26, 2013 BEFORE JUDGE RAMOS.			
08/06/13	EMAILS WITH B DOCKWELL RE: LETTER FROM WALLACE AND REVIEW OF SAME, WALLACE PROPOSED ORDER AND REVIEW OF SAME	YDS	0.20	130.00
08/07/13	LEGAL RESEARCH ON POST-APPEAL MOTIONS; COMMUNICATIONS REGARDING SAME.	BDD	2.00	940.00
08/07/13	RESEARCH RE: 1ST DEPARTMENT JURISDICTION	DCL	0.70	413.00
08/08/13	READ FLINTLOCK AMENDED COUNTERCLAIMS; RESEARCH FOR OPPOSITION TO MOTION TO DISMISS APPEAL.	BDD	1.90	893.00
08/08/13	REVIEW MTD APPEAL	DCL	0.50	295.00
08/08/13	REVIEW AND DISTRIBUTE MOTION TO DISMISS; UPDATE CASE FILES.	MKE	0.40	98.00
08/08/13	RECEIVE REVIEW AND DOCKET OF THE MOTION TO DISMISS THE APPEAL. NOTICE TO ATTORNEY. CONFER WITH ATTORNEY REGARDING OPPOSITION AND REPLY PAPERS.	EM	0.30	63.00
08/09/13	LEGAL RESEARCH FOR OPPOSITION TO MOTION TO DISMISS APPEAL; DRAFTED SAME.	BDD	1.80	846.00
08/09/13	RECEIVE REVIEW AND DOCKET OF THE ANSWERS TO COMPLAINT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
08/12/13	LEGAL RESEARCH FOR OPPOSITION TO MOTION TO DISMISS APPEAL; CORRESPONDENCE WITH D. SCHARF AND D. LESSER REGARDING MEDIATION.	BDD	3.70	1,739.00
08/12/13	RECEIVE REVIEW AND DOCKET OF THE COURT NOTICE REGARDING APPEARANCE FOR 8/26/13. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
08/12/13	REVIEW AND UPDATE LEGAL RESEARCH FILES.	MKE	0.40	98.00
08/13/13	DRAFTED AFFIRMATION FROM GOLDMAN; SPOKE TO GOLDMAN AND S. MILLER REGARDING SAME; DRAFTED MEDIATION STATEMENT; LEGAL RESEARCH FOR MOTION TO DISMISS APPEAL; DRAFTED STATUS UPDATE TO CLIENT; SPOKE WITH CLIENT REGARDING SAME.	BDD	5.50	2,585.00
08/13/13	REVIEW MEDIATION STATEMENT; EMAILS AND TELEPHONE CONFERENCES	DCL	1.00	590.00
08/13/13	EMAILS WITH J SOCORANSKY RE: STILLMAN AND ZHAVIAN; EMAILS WITH B DOCKWELL RE: DRAFT MEDIATION STATEMENT AND REVIEW AND COMMENT ON SAME; EMAILS WITH D LESSER RE: DRAFT ORCHARD MEDIATION STATEMENT	YDS	0.50	325.00
08/14/13	DRAFTED OPPOSITION TO MOTION TO DISMISS APPEAL; SPOKE WITH E. NIMETZ REGARDING SAME; CORRESPONDENCE REGARDING STILLMAN LITIGATION AGAINST ZHAVIAN; DRAFTED SETTLE ORDER NOTICE; SPOKE TO D. LESSER REGARDING SAME.	BDD	11.70	5,499.00
08/14/13	TELEPHONE CONFERENCES RE: APPEAL, APPEALABLE ORDER; STRATEGY RE: MTD; REVIEW STILLMAN COMPLAINT	DCL	3.10	1,829.00

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08/14/13	ONLINE RESEARCH AND PULL DOCUMENTS FROM A NEW CASE THAT WAS COMMENCED ON 8/13/13. FORWARD TO BDD ALL DOCUMENTS.	EM	0.50	105.00
08/14/13	TELEPHONE CALLS WITH W. WALLACE REGARDING FILE REVIEW; RESEARCH REGARDING APPELLATE FILING PROCEDURES; UPDATE CASE FILES.	MKE	0.50	122.50
08/14/13	EMAILS WITH B DOCKWELL RE: COMPLAINT, NOTICE OF PENDANCY, SUMMONS AND REVIEW OF SAME, RELATIONSHIP BETWEEN STILLMAN AND ZHAVIAN, PRELIMINARY CONFERENCE, RJ1 EMAILS WITH D LESSER RE: NEW CASE WITH STILLMAN; EMAILS WITH S GOLDMAN RE: COPIES OF LITIGATION PAPERS AND REVIEW OF SAME	YDS	0.40	260.00
08/15/13	DRAFTED OPPOSITION TO MOTION TO DISMISS APPEAL; CORRESPONDENCE WITH D. SCHARF AND D. LESSER REGARDING SAME; SPOKE WITH H. GOLDMAN AND S. MILLER REGARDING AFFIDAVITS; DRAFTED SAME.	BDD	13.20	6,204.00
08/15/13	REVIEW EMAILS; REVISE RESPONSE; REVIEW GOLDMAN AFF; REVIEW SIMON MILLER AFF	DCL	2.60	1,534.00
08/15/13	PREPARE NOTICE OF SETTLEMENT FOR SERVICE; TELEPHONE CALL WITH OPPOSING COUNSEL REGARDING FILE REVIEW; REVIEW AND UPDATE PLEADING FILES.	MKE	1.40	343.00
08/15/13	PREP FOR CLIENT MEETING; CALL WITH GOLDMAN-STILLMAN'S LAWYER; MEET WITH D LESSER; REVIEW AND COMMENT ON ORCHARD OPPOSITION PAPERS; EMAILS WITH B DOCKWELL RE: PURCHASE AGREEMENT, RAMOS, STILLMAN, ADJOURNMENT REQUEST, PROPOSED RESPONSE TO NIMETZ AND REVIEW OF SAME, ORCHARD OPPOSITION TO MTD APPEAL AND REVIEW AND COMMENT ON SAME; EMAILS WITH D LESSER RE: PROPOSED RESPONSE TO NIMETZ	YDS	3.10	2,015.00
08/16/13	FINALIZED AND FILED OPPOSITION TO DAB MOTION TO DISMISS APPEAL; CORRESPONDENCE WITH D. AVIRAM AND T. MARTELL REGARDING AFFIDAVIT; DRAFTED SAME.	BDD	6.70	3,149.00
08/16/13	REVIEW, REVISE AND EDIT OPP TO MTD APPEAL PAPERS; REVIEW AVIRAM AFF	DCL	3.70	2,183.00
08/16/13	ASSIST B. DOCKWELL WITH FINALIZATION, FILING AND SERVICE OF OPPOSITION TO MOTION TO DISMISS APPEAL; UPDATE CASE FILES.	MKE	6.20	1,519.00
08/16/13	EMAILS WITH B DOCKWELL RE: DAB'S MOTION TO DISMISS ORCHARD'S APPEAL, DRAFT AFFIDAVIT FOR AVIRAM AND REVIEW AND COMMENT ON SAME, REVISED SCHARF AFFIRMATION AND REVIEW AND COMMENT ON SAME EMAILS WITH D LESSER RE: OPPOSITION TO MOTION TO DISMISS APPEAL; EMAILS WITH E GILBERT RE: DRAFT AVIRAM AFFIDAVIT; EMAILS WITH D AVIRAM RE: COMMENTS TO AVIRAM AFFIDAVIT	YDS	0.80	520.00
08/16/13	ATTENTION TO AVIRAM AFF; EMAILS WITH AVIRAM, DOCKWELL & LESSER; MTG WITH DOCKWELL; EMAILS RE FILING	EG	1.00	585.00
08/19/13	CORRESPONDENCE WITH COUNSEL AND CLIENT	BDD	3.30	1,551.00



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## ORCHARD FORECLOSURE ACTION

	REGARDING APPEAL AND MOTION TO DISMISS; REVIEWED AND ORGANIZED COURT FILE.			
08/19/13	OFFICE CONFERENCE REE: NEXT STEPS RE: STILLMAN ACTION; APPEAL AND MOTION TO SETTLE ORDER	DCL	0.80	472.00
08/19/13	EMAILS WITH B DOCKWELL RE: ARTICLES ON ORCHARD STREET AND REVIEW OF SAME, PAPERS FILED IN OPPOSITION TO DAB'S MOTION TO DISMISS OUR APPEAL AND REVIEW OF SAME	YDS	0.30	195.00
08/20/13	DRAFTED MOTION FOR CALENDAR PREFERENCE; CORRESPONDED WITH D. SCHARF, D. LESSER AND H. GOLDMAN REGARDING SAME; SPOKE TO E. NIMETZ REGARDING EXTENSION; LEGAL RESEARCH ON CALENDAR PREFERENCE.	BDD	8.30	3,901.00
08/20/13	OFFICE CONFERENCE AND TELEPHONE CONFERENCES WITH BDD RE: APPEAL; REVISE AND EDIT MOTION FOR EXPEDITED APPEAL	DCL	2.40	1,416.00
08/20/13	DISCUSSION WITH BRETT DOCKWELL.	JT	0.10	55.00
08/20/13	EMAILS WITH B DOCKWELL RE: BSA APPROVAL, VOICEMAIL FROM BROOKLYN FED'S COUNSEL, WRITTEN OPPOSITION, DRAFT DOCS FOR THE MOTION FOR A PREFERENCE AND REVIEW OF SAME, ORCHARD MOTION FOR ADJOURNMENT; EMAILS WITH D LESSER RE: SCHARF AFFIRMATION	YDS	0.30	195.00
08/21/13	OPPOSED DAB'S MOTION TO ADJOURN IN APPELLATE DIVISION; PREPARATION FOR SAME; FINALIZED MOTION FOR CALENDAR PREFERENCE; DRAFTED PROPOSED COUNTER-ORDER.	BDD	8.80	4,136.00
08/21/13	TELEPHONE CONFERENCES RE: SETTLEMENT; SETTLE ORDER	DCL	1.10	649.00
08/21/13	PREPARE FOR AND APPEAR IN APPELLATE DIVISION.	JT	2.00	1,100.00
08/21/13	EMAILS WITH B DOCKWELL RE: NIMETZ; VOICEMAILS FROM B ZAHAVIAN; EMAILS WITH D LESSER RE: CALLS FROM ZAHAVIAN, MEDIATION	YDS	0.30	195.00
08/21/13	PREPARE NOTICE OF MOTION WITH SCHARF AFFIRMATION FOR FILING IN THE APPELLATE DIVISION FIRST DEPARTMENT, RE: MOTION FOR CALENDAR PREFERENCE.	LM	1.80	495.00
08/22/13	CONFERENCE CALL WITH D. LESSER AND STILLMAN COUNSEL; REVISED PROPOSED COUNTER-ORDER; COORDINATED FILING OF SAME.	BDD	3.80	1,786.00
08/22/13	REVIEW, REVISE AND DISCUSS AFFIRMATION AND COUNTERORDER; TELEPHONE CONFERENCE WITH GOLDMAN	DCL	2.70	1,593.00
08/22/13	PREPARE CD OF RECORD ON APPEAL FOR WILLIAM HARVEY; COMPILE EXHIBITS FOR CROSS-NOTICE.	LM	1.50	412.50
08/22/13	REVIEWED AND PREPARED FOR ELECTRONIC COURT FILING WITH THE SUPREME COURT, NEW YORK COUNTY, PLAINTIFF'S CROSS-NOTICE OF SETTLEMENT WITH PROPOSED COUNTER-ORDER RETURNABLE FOR 08/26/2013.	RA	0.50	80.00
08/22/13	CONFERENCE CALL; EMAILS WITH D LESER RE: DRAFT OF AFFIRMATION AND PROPOSED COUNTER-ORDER;	YDS	0.80	520.00

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## ORCHARD FORECLOSURE ACTION

	EMAILS WITH B DOCKWELL RE: REVISED COUNTER-ORDER AND AFFIRMATION AND REVIEW OF SAME			
08/22/13	REVIEWED AND DOCKET ELECTRONIC COURT NOTICE FROM THE SUPREME COURT, NEW YORK COUNTY, LETTER DATED 08/19/2013 FROM WILLIAM WALLACE TO JUDGE RAMOS.	RA	0.20	32.00
08/23/13	SPOKE TO COURT CLERK REGARDING AUGUST 26 HEARING; CORRESPONDENCE WITH COUNSEL REGARDING SAME AND REGARDING APPEAL; REVIEWED FLINTLOCK'S PROPOSED ORDER.	BDD	2.80	1,316.00
08/23/13	EMAILS WITH B DOCKWELL RE: HEARING FOR SUMMARY JUDGMENT MOTION AND OUR TRO AGAINST ZHAVIAN	YDS	0.10	65.00
08/23/13	COMPILE CROSS-NOTICE OF SETTLEMENT; PREPARE SERVICE COPIES; SERVE VIA MAIL; DRAFT AFFIDAVIT OF SERVICE.	LM	2.80	770.00
08/26/13	ATTENDED STATUS CONFERENCE; PREPARATION FOR SAME; FOLLOW-UP FROM SAME; PREPARATION FOR MEDIATION.	BDD	8.20	3,854.00
08/26/13	PREPARE FOR MEDIATION; OFFICE CONFERENCES WITH BDD RE: RAMOS APPEARANCE	DCL	2.70	1,593.00
08/26/13	EMAILS WITH B DOCKWELL RE: DAB'S PROPOSED ORDER, FORMAL ORDER GRANTING DAB'S MOTION TO RENEW AND VACATE, DAB'S MOTION TO DISMISS OUR APPEAL, WITHDRAWAL AND REFILE OF APPEAL, MEDIATION, MOVE TO CONSOLIDATE, FLINTLOCK'S CLAIMS; EMAILS WITH D LESSER RE: SUBSTANTIVE ARGUMENTS TO ADD TO BRIEF, ADDITIONAL MATERIALS TO ADD TO RECORD	YDS	1.00	650.00
08/26/13	COMPILE MOTION FOR B. DOCKWELL, RE: COURT APPEARANCE.	LM	0.50	137.50
08/27/13	ATTENDED MEDIATION; DRAFTED REPLY TO COUNTERCLAIMS; READ HEARING TRANSCRIPT AND REVIEWED APPEAL BRIEF.	BDD	10.60	4,982.00
08/27/13	PREPARE FOR AND ATTEND MEDIATION CONFERENCE	DCL	6.50	3,835.00
08/27/13	MEETING WITH D LESSER AND B DOCKWELL; EMAILS WITH D LESSER RE: MEDIATION; EMAILS WITH B DOCKWELL RE: TRANSCRIPT OF THE PROCEEDINGS AND REVIEW OF SAME	YDS	1.00	650.00
08/28/13	DRAFTED NOTICE OF APPEAL AND PRE-ARGUMENT STATEMENT; SPOKE WITH E. NIMETZ AND W. HARVEY REGARDING STIPULATION TO AMEND RECORD; DRAFTED MOTION TO AMEND RECORD; DRAFTED REPLIES TO DAB AND FLINTLOCK COUNTERCLAIMS; DRAFTED NOTICE OF MOTION TO DISMISS COUNTERCLAIMS.	BDD	11.50	5,405.00
08/28/13	CONFER WITH PARALEGAL AND ATTORNEY REGARDING REPLIES TO COUNTERCLAIMS NOTICE OF APPEAL AND MOTIONS TO DISMISS. WAIT TIME FOR DOCUMENTS TO EFILE. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	2.50	525.00
08/28/13	ASSIST WITH FINALIZATION AND FILING OF RESPONSES TO CROSS AND COUNTERCLAIMS, NOTICE OF APPEAL,	MKE	8.80	2,156.00

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## ORCHARD FORECLOSURE ACTION

	PRE-ARGUMENT STATEMENT AND MOTION TO AMEND; DISCUSSIONS WITH APPELLATE PRINTER, B. DOCKWELL AND E. MILLER REGARDING LOGISTICS AND COSTS FOR FILING REVISED RECORD AND APPELLATE BRIEFS; REVIEW AND UPDATE CASE FILES.			
08/28/13	EMAILS WITH B DOCKWELL RE: REPLIES TO COUNTERCLAIMS FOR BOTH DAB AND FLINTLOCK, NOTICE OF MOTION AND REVIEW OF SAME, NOTICE OF MOTION ON A-7 GROUNDS, LIEN LAW VIOLATION, FLINTLOCK CLAIMS, ARGUMENTS IN BROOKLYN FEDERAL'S BRIEF, DOCKWELL AFFIRMATION AND REVIEW AND COMMENT ON SAME, MOTION TO AMEND RECORD AND REVIEW AND COMMENT ON SAME; MULTIPLE EMAILS WITH D LESSER RE: NOTICE OF MOTION	YDS	1.20	780.00
08/29/13	APPEARED IN APPELLATE DIVISION FOR MOTION TO AMEND RECORD AND BROOKLYN FEDERAL'S MOTION TO SUPPLEMENT RECORD; SPOKE TO W. HARVEY, D. SCHARF, D. LESSER AND M. KENNELTY REGARDING SAME; CORRESPONDED WITH M. KENNELTY AND APPELLATE PRINTER REGARDING RECORD ON APPEAL; REVISED APPELLATE BRIEF.	BDD	10.20	4,794.00
08/29/13	OFFICE CONFERENCE AND DISCUSSIONS REGARDING APPELLATE MOTION PRACTICE AND APPEAL	DCL	2.70	1,593.00
08/29/13	RECEIVE REVIEW DOCKET AND EFILE OF THE NOTICE OF APPEAL, REARGUMENT STATEMENT AND ORDER APPEALED FROM. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	1.00	210.00
08/29/13	WORK WITH B. DOCKWELL AND APPELLATE PRINTER ON PREPARATION OF RECORD ON APPEAL; PREPARE SERVICE, COURT AND JUDGE'S COURTESY COPIES OF REPLIES TO CROSS AND COUNTERCLAIMS, MOTIONS TO DISMISS, NOTICE OF APPEAL, PRE-ARGUMENT STATEMENT; DRAFT AFFIDAVIT OF SERVICE; REVIEW AND UPDATE PLEADING FILES.	MKE	10.00	2,450.00
08/29/13	REVIEWED AND DOCKET ELECTRONIC COURT NOTICES FROM THE SUPREME COURT, NEW YORK COUNTY, PLAINTIFF'S MOTION TO DISMISS DAB'S COUNTERCLAIMS, DEFENDANTS BROOKLYN FEDERAL SAVINGS BANK AND STATE BANK OF TEXAS MOTION TO DISMISS AMENDED ANSWER WITH COUNTERCLAIMS OF DAB AND FLINTLOCK'S COUNTERCLAIMS.	RA	0.30	48.00
08/29/13	MEETING WITH D LESSER AND B DOCKWELL; EMAILS WITH D LESSER RE: MOTION TO AMEND RECORD, DOCKWELL AFFIRMATION	YDS	1.50	975.00
08/29/13	PREPARE FOR AND ATTEND APPELLATE DIVISION COURT APPEARANCE; BRETT DOCKWELL ALSO ATTENDED.	JT	2.60	1,430.00
08/30/13	REVISED APPELLATE BRIEF; REVIEWED AMENDED RECORD ON APPEAL; CORRESPONDENCE WITH M. KENNELTY AND PRINTER REGARDING SAME.	BDD	10.60	4,982.00
08/30/13	WORK WITH B. DOCKWELL ON FINALIZATION OF RECORD ON APPEAL; REVIEW AND UPDATE PLEADING	MKE	10.30	2,523.50

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	FILES.			
08/30/13	EMAILS WITH B DOCKWELL RE: JOINT RECORD ON APPEAL + BRIEF	YDS	0.10	65.00
08/30/13	RECEIVE REVIEW DOCKET AND EFILE OF THE AFFIDAVITS OF SERVICE OF THE NOTICE OF APPEAL AND MOTIONS TO DISMISS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	105.00
08/31/13	EMAILS WITH B DOCKWELL RE: BRIEF; REVIEW AND COMMENT; DISCUSS WITH D LESSER	YDS	0.50	325.00
08/31/13	REVISED APPELLATE BRIEF.	BDD	4.90	2,303.00

TOTAL FEES SERVICES BEFORE HOLDBACK	\$	140,243.00
LESS 20% FEE HOLDBACK	\$	28,048.60
FEE DUE AMOUNT	\$	112,194.40

### DISBURSEMENTS:

	VALUE
TRAVEL	890.09
TELEPHONE/FACSIMILE	123.32
DOCUMENT REPRODUCTION SERVICES	4,013.40
MAIL	213.61
OVERTIME	923.51
MESSENGER	55.25
MEALS	357.44
SERVICE OF PROCESS	179.64
COURT FILINGS & MISC FEES	582.50
PROFESSIONAL FEES	112.99
BOOKS/PUBLICATIONS	20.00
DATABASE SEARCH	1,647.72
TOTAL DISBURSEMENTS	\$ 9,119.47

TOTAL BALANCE DUE FOR THIS PERIOD	\$	121,313.87
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## ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

### FOR PROFESSIONAL SERVICES RENDERED AS OF SEPTEMBER 30, 2013

	ATTORNEY	HOURS	VALUE
09/01/13	REVISE AND EDIT APP. BRIEF DCL	3.20	1,888.00
09/01/13	EMAILS WITH B DOCKWELL RE: NEW APPEAL BRIEF AND REVIEW AND COMMENT ON SAME; EMAILS WITH D LESSER RE: COMMENTS TO APPEAL OF 8/28/13 ORDER VACATING DISMISSAL OF COUNTERCLAIMS YDS	0.90	585.00
09/01/13	REVISED APPELLATE BRIEF; CORRESPONDED WITH D. LESSER REGARDING SAME. BDD	2.80	1,316.00
09/02/13	ASSIST B. DOCKWELL WITH PREPARATION OF APPELLATE BRIEF. MKE	4.80	1,176.00
09/02/13	EMAILS WITH B DOCKWELL RE; REVISED BRIEF AND REVIEW OF SAME YDS	1.20	780.00
09/02/13	REVISED AND FINALIZED APPELLATE BRIEF; CORRESPONDED WITH M. KENNELTY, D. LESSER AND D. SCHARF REGARDING SAME; DRAFTED NOTE OF ISSUE. BDD	5.30	2,491.00
09/03/13	FINALIZED APPELLATE BRIEF; COORDINATED FILING OF SAME; DRAFTED REPLY ON MOTION FOR CALENDAR PREFERENCE; COORDINATED FILING OF SAME. BDD	6.00	2,820.00
09/03/13	REVIEW AND REVISE BRIEF; OFFICE CONFERENCE WITH BDD; REVIEW OPP TO APPELLATE MOTION DCL	4.90	2,891.00
09/03/13	REVIEW BRIEF. JT	0.50	275.00
09/03/13	ASSIST WITH FINALIZATION OF APPELLATE DEPARTMENT SUBMISSIONS AND REPLY ON MOTION FOR CALENDAR PREFERENCE; DRAFT AFFIDAVIT OF SERVICE; UPDATE CASE FILES. MKE	4.00	980.00
09/03/13	EMAILS WITH D LESSER RE: APPEAL OF 8/28/13 ORDER VACATING DISMISSAL OF COUNTERCLAIMS; EMAILS WITH W MACKENZIE RE: APPELLANT BRIEF YDS	0.20	130.00
09/04/13	OFFICE CONFERENCE WITH YDS; OFFICE CONFERENCE WITH BDD RE: APPEAL DCL	0.80	472.00
09/04/13	EMAILS WITH B DOCKWELL RE: DRAFT UPDATE TO CLIENT AND REVIEW OF SAME YDS	0.10	65.00
09/04/13	READ BROOKLYN FEDERAL'S APPEAL BRIEF; SPOKE WITH OPPOSING COUNSEL REGARDING STIPULATION TO WITHDRAW APPEAL; DRAFTED UPDATE FOR CLIENT. BDD	3.30	1,551.00
09/05/13	REVISED SCHARF AFFIRMATION FOR MOTION FOR CALENDAR PREFERENCE; REVISED STIPULATION TO WITHDRAW PRIOR APPEAL; READ BROOKLYN FEDERAL'S APPEAL BRIEF. BDD	3.20	1,504.00
09/06/13	REVIEW MOTION PREFERENCES AND OTHER MOTION PAPERS DCL	1.40	826.00
09/06/13	REVISED SCHARF AFFIRMATION FOR MOTION FOR BDD	0.90	423.00

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## ORCHARD FORECLOSURE ACTION

	CALENDAR PREFERENCE; CORRESPONDED WITH D. LESSER REGARDING SAME; CORRESPONDED WITH OPPOSING COUNSEL REGARDING STIPULATION TO WITHDRAW PRIOR APPEAL.			
09/09/13	CORRESPONDENCE AND TELEPHONE CALLS WITH OPPOSING COUNSEL REGARDING STIPULATION; SPOKE WITH D. LESSER REGARDING SAME; REVISED STIPULATION.	BDD	2.80	1,316.00
09/09/13	ASSIST WITH FINALIZATION, FILING AND SERVICE OF MOTION FOR CALENDAR PREFERENCE AND SUPPORTING PAPERS; DRAFT AFFIDAVIT OF SERVICE; DISCUSSIONS WITH B. DOCKWELL AND OPPOSING COUNSEL REGARDING DOCUMENT REVIEW; BEGIN REVIEW OF APPELLATE FILINGS; UPDATE CASE FILES.	MKE	4.00	980.00
09/10/13	CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING STIPULATION; CALLS WITH APPELLATE DIVISION REGARDING PROCEDURAL ISSUES; SENT UPDATE TO CLIENT; PREPARATION FOR DAB EMERGENCY APPLICATION.	BDD	3.30	1,551.00
09/10/13	TELEPHONE CONFERENCES WITH S. GOLDMAN; OFFICE CONFERENCES, EMAILS, REVISIONS TO STIP; EMAILS RE: STIP AND MOTIONS	DCL	3.20	1,888.00
09/10/13	CONFERENCE WITH BRETT DOCKWELL.	JT	0.50	275.00
09/10/13	REVIEW FINAL APPELLATE FILINGS AND DISCUSS WITH B. DOCKWELL; PREPARE MATERIALS FROM MOTION FOR CALENDAR PREFERENCE FOR ATTORNEY REVIEW; UPDATE CASE FILES.	MKE	1.20	294.00
09/10/13	EMAILS WITH B DOCKWELL RE: UPDATE ON STILLMAN, CONTINUATION OF THE COURT-DIRECTED MEDIATION, APPEAL, BROOKLYN FEDERAL MOVED TO DISMISS DAB'S AND FLINTLOCK'S COUNTERCLAIMS	YDS	0.30	195.00
09/11/13	FINALIZED STIPULATION; CALLS WITH MEDIATOR AND STILLMAN COUNSEL; READ MOTION TO DISMISS DAB CLAIMS.	BDD	1.80	846.00
09/11/13	OFFICE CONFERENCES WITH BDD; TELEPHONE CONFERENCES WITH GOLDMAN; TELEPHONE CONFERENCES WITH JORDAN; CONFERENCE CALL WITH SP. REF. FEINBERG	DCL	3.40	2,006.00
09/11/13	RECEIVE REVIEW AND DOCKET OF THE ADJOURN DATE FOR THE APPEARANCE FOR SPECIAL REFEREE CALL. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
09/11/13	REVIEW EMAILS.	JT	0.40	220.00
09/12/13	FINALIZED STIPULATION REGARDING AUGUST 5 APPEAL; COMMUNICATIONS WITH APPELLATE DIVISION AND OPPOSING COUNSEL REGARDING SAME.	BDD	1.30	611.00
09/12/13	REVIEW STIP; EMAILS WITH JORDAN	DCL	0.40	236.00
09/12/13	EMAILS WITH B DOCKWELL RE: ALLEN STREET HOTEL; BSA RESOLUTION AND REVIEW OF SAME	YDS	0.10	65.00
09/12/13	REVIEW AND UPDATE LEGAL RESEARCH FILES.	MKE	0.30	73.50
09/16/13	READ BKLYN FED'S MOTION TO DISMISS FLINTLOCK CLAIMS; SPOKE TO APPELLATE DIVISION CLERK REGARDING RETURN DATE; AMENDED NOTICE OF	BDD	2.80	1,316.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 10/18/13

INVOICE # : 240479

## ORCHARD FORECLOSURE ACTION

	MOTION; PREPARED FOR DAB AND FLINTLOCK REVIEW OF LOAN FILE; DISCUSSION WITH BKLYN FED REGARDING FLINTLOCK RETAINAGE CLAIM.			
09/16/13	ASSIST WITH FINALIZATION, FILING AND SERVICE OF AMENDED MOTION FOR CALENDAR PREFERENCE; COMMUNICATIONS WITH OPPOSING COUNSEL REGARDING ADJOURNMENT OF DOCUMENT REVIEW; REVIEW STIPULATION WITHDRAWING INITIAL APPEAL; UPDATE CASE FILES.	MKE	1.00	245.00
09/17/13	SPOKE TO D. LESSER REGARDING ZHAVIAN COMMUNICATIONS.	BDD	0.20	94.00
09/17/13	DISCUSS WITH BRETT DOCKWELL.	JT	0.10	55.00
09/17/13	EMAILS WITH D LESSER RE: COMMUNICATIONS FROM ZHAVIAN AND REVIEW OF SAME	YDS	0.10	65.00
09/18/13	CONFERENCE CALLS WITH CLIENT AND STILLMAN'S COUNSEL; CORRESPONDENCE REGARDING SAME.	BDD	0.80	376.00
09/18/13	TELEPHONE CONFERENCE WITH S. GOLDMAN; OFFICE CONFERENCE WITH BDD	DCL	1.00	590.00
09/18/13	MEET WITH B DOCKWELL; EMAILS WITH D LESSER RE: VOICEMAILS FROM ZHAVIAN, ORDER APPOINTING REFEREE; EMAILS WITH B DOCKWELL RE: SUMMARY JUDGMENT IN SIGNATURE ACTION AND REVIEW OF SAME	YDS	0.50	325.00
09/19/13	SPOKE TO H. GOLDMAN REGARDING ENTITLEMENTS; DISCUSSIONS WITH D. LESSER AND CLIENT REGARDING EXTENSION.	BDD	0.70	329.00
09/19/13	TELEPHONE CONFERENCE WITH B. WALLACE; OFFICE CONFERENCE WITH BDD RE: POTENTIAL SETTLEMENT	DCL	0.80	472.00
09/23/13	READ DAB'S OPPOSITION TO PREFERENCE MOTION; CORRESPONDENCE WITH BKLYN FED COUNSEL REGARDING SAME.	BDD	0.80	376.00
09/23/13	COMMUNICATIONS WITH OPPOSING COUNSEL REGARDING DOCUMENT REVIEW; COLLECT AND ORGANIZE DOCUMENTS FOR REVIEW.	MKE	0.40	98.00
09/24/13	CORRESPONDENCE WITH CLIENT AND D. LESSER REGARDING CASE STATUS.	BDD	0.80	376.00
09/24/13	TELEPHONE CONFERENCES WITH WALLACE; REVIEW OF EMAIL RE: APPELLATE ADJOURNMENT	DCL	1.90	1,121.00
09/24/13	RECEIVE REVIEW AND DOCKET OF THE COURT NOTICE REGARDING 10/9 APPEARANCE. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	42.00
09/24/13	EMAILS WITH D LESSER RE: EXTENSION OF THE CLOSING ON THE SETTLEMENT IN EXCHANGE AGREEMENT TO A CONSENSUAL FORECLOSURE AND A CONFESSION OF JUDGMENT; EMAILS WITH B DOCKWELL RE: STATUS UPDATE	YDS	0.10	65.00
09/24/13	RECEIVE REVIEW AND DOCKET OF THE OPPOSITION TO THE PENDING APPELLATE DIVISION MOTION. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
09/25/13	CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING APPELLATE CALENDAR; SPOKE TO BKLYN FED COUNSEL REGARDING SAME.	BDD	2.20	1,034.00

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 10/18/13

INVOICE #: 240479

### ORCHARD FORECLOSURE ACTION

09/25/13	TELEPHONE CONFERENCES WITH WILLIAM WALLACE RE: DEPOSITIONS AND ADJOURNMENT	DCL	1.10	649.00
09/26/13	CONFERENCE CALL WITH REFEREE; DRAFTED CORRESPONDENCE WITH FLINTLOCK REGARDING APPEAL.	BDD	1.70	799.00
09/26/13	TELEPHONE CONFERENCE WITH S.R. FEINBERG; TELEPHONE CONFERENCE WITH L. HOLLANDER; TELEPHONE CONFERENCES WITH BDD	DCL	1.40	826.00
09/27/13	CORRESPONDENCE WITH CLIENT REGARDING CASE STATUS; INTERNAL CORRESPONDENCE REGARDING DAB ADJOURNMENT REQUEST.	BDD	1.20	564.00
09/27/13	EMAILS WITH HOLLANDER; TELEPHONE CONFERENCES WITH WALLACE RE: APPELLATE MOTIONS	DCL	1.10	649.00
09/28/13	EMAILS WITH B DOCKWELL RE: UPDATE, ADJOURN THE APPEAL TO THE DECEMBER TERM, SUMMARY OF CALL WITH MEDIATOR, SUMMARY OF CALL WITH REFEREE FEINBERG, FORECLOSURE PAPERS; EMAILS WITH J SOCORANSKY RE: SETTLEMENT; [REDACTED] [REDACTED] EMAILS WITH D LESSER RE: [REDACTED]; EMAILS WITH B SCHUMER RE: RECOVERY TO OFFSET COSTS; EMAILS WITH D AVIRAM RE: SUMMARY OF CALLS WITH LEBENSON AND MANDEL, STRATEGY FOR LAND	YDS	0.50	325.00
09/30/13	OPPOSED DAB REQUEST FOR EXTENSION IN APPELLATE DIVISION; PREPARATION FOR SAME; SPOKE TO BKLYN FED COUNSEL REGARDING SAME; DRAFTED LETTER TO APPELLATE DIVISION REGARDING FLINTLOCK ISSUE; READ DAB MOTION TO STRIKE; DISCUSSED SAME WITH D. LESSER.	BDD	5.80	2,726.00
09/30/13	OFFICE CONFERENCE WITH BDD; REVIEW AND REVISE LETTER TO APP. DIV	DCL	0.50	295.00
09/30/13	PREPARE FOR AND APPEAR IN APPELLATE DIVISION; LETTER TO APPELLATE DIVISION; DISCUSS WITH BRETT DOCKWELL.	JT	3.10	1,705.00
09/30/13	RESEARCH AND DRAFT APPELLATE DIVISION REQUEST FOR ORAL ARGUMENT; ASSIST B. DOCKWELL WITH FINALIZATION OF LETTER TO APPELLATE DIVISION; UPDATE CASE FILES.	MKE	0.60	147.00
09/30/13	EMAILS WITH J SOCORANSKY RE: CLAIM DEMAND; EMAILS WITH B DOCKWELL RE: SUMMARY OF APPEARANCE IN APPELLATE DIVISION; EMAILS WITH D LESSER RE: BAIS DIN SUMMONS AND REVIEW OF SAME; REVIEWED VOICEMAILS FROM B ZHAVIAN;	YDS	0.40	260.00

TOTAL FEES SERVICES BEFORE HOLDBACK .....	\$	46,779.50
LESS 20% FEE HOLDBACK .....	\$	9,355.90
FEE DUE AMOUNT .....	\$	37,423.60

DISBURSEMENTS:

VALUE



## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 10/18/13

INVOICE # : 240479

ORCHARD FORECLOSURE ACTION

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TRAVEL		1,565.26
TELEPHONE/FACSIMILE		22.50
DOCUMENT REPRODUCTION SERVICES		581.70
MAIL		21.56
MESSENGER		70.00
MEALS		188.43
SERVICE OF PROCESS		359.28
COURT FILINGS & MISC FEES		515.00
PROFESSIONAL FEES		30,146.65
DATABASE SEARCH		1,905.83
TOTAL DISBURSEMENTS	\$	35,376.21
TOTAL BALANCE DUE FOR THIS PERIOD	\$	72,799.81

## MorrisonCohen<sup>LLP</sup>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 11/12/13

INVOICE #: 241187

ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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**FOR PROFESSIONAL SERVICES RENDERED AS OF OCTOBER 31, 2013**

	ATTORNEY	HOURS	VALUE
10/01/13 COMMUNICATIONS WITH OPPOSING COUNSEL REGARDING DEADLINES; INTERNAL COMMUNICATIONS REGARDING SAME; COORDINATED DELIVERY OF LETTER TO APPELLATE DIVISION REGARDING FLINTLOCK; CORRESPONDENCE WITH HOLLANDER REGARDING SAME; CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING ORAL ARGUMENT OF APPEAL; LEGAL RESEARCH FOR OPPOSITION TO MOTION TO STRIKE.	BDD	5.20	2,444.00
10/01/13 OFFICE CONFERENCE WITH BDD; EMAIL TO L. HOLLANDER	DCL	0.70	413.00
10/01/13 EMAILS WITH L. HOLLANDER RE: DAB/FCS APPEAL, REVERSAL OF THE ORDER GRANTING FCS'S MOTION TO AMEND, STIP AMENDING NOTICE OF APPEAL; EMAILS WITH D. LESSER RE: RESPONSE TO HOLLANDER AND REVIEW OF SAME, LETTER FROM TARNOFF TO APP DIV COURT CLERK AND REVIEW OF SAME, FLINTLOCK'S RIGHT TO REPLEAD ITS COUNTERCLAIMS	YDS	1.50	975.00
10/02/13 DRAFTED OPPOSITION TO MOTION TO STRIKE; COMMUNICATIONS WITH OPPOSING COUNSEL REGARDING DEADLINES.	BDD	4.80	2,256.00
10/02/13 OFFICE CONFERENCE WITH BDD RE: APPEAL, MOTION TO DISMISS	DCL	0.80	472.00
10/03/13 LEGAL RESEARCH ON MOTION TO STRIKE.	BDD	0.60	282.00
10/03/13 REVIEW AND UPDATE PLEADING FILES; DISCUSSIONS WITH RECORD PRESS AND B. DOCKWELL REGARDING INVOICE.	MKE	0.70	171.50
10/07/13 DRAFTED OPPOSITION TO MOTION TO STRIKE; CORRESPONDENCE WITH FLINTLOCK COUNSEL REGARDING BRIEFING SCHEDULE; CONFERENCE CALL WITH STILLMAN COUNSEL; CORRESPONDENCE REGARDING SAME.	BDD	4.30	2,021.00
10/07/13 TELEPHONE CONFERENCES AND DISCUSSIONS RE: MEDIATION	DCL	0.80	472.00
10/07/13 EMAILS WITH B. DOCKWELL RE: MEDIATION SESSION	YDS	0.10	65.00
10/08/13 ATTENDED MEDIATION; SPOKE WITH D. LESSER REGARDING SAME; DRAFTED OPPOSITION TO MOTION TO STRIKE; READ FLINTLOCK PAPERS REGARDING ADJOURNMENT; PREPARED FOR COURT APPEARANCE REGARDING SAME; CORRESPONDENCE WITH CLIENT REGARDING CALENDAR PREFERENCE.	BDD	7.80	3,666.00
10/08/13 TELEPHONE CONFERENCES WITH B. DOCKWELL	DCL	1.70	1,003.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 11/12/13

INVOICE #: 241187

## ORCHARD FORECLOSURE ACTION

	DURING MEDIATION; EMAILS; TELEPHONE CONFERENCES WITH S. GOLDMAN; REVIEW ADJOURNMENT APPLICATION			
10/08/13	EMAILS WITH B ZHAVIAN; EMAILS RE: COUNTER CLAIM OF DAMAGES; EMAILS WITH B DOCKWELL RE: ORDER GRANTING MOTION FOR A CALENDAR PREFERENCE AND SETTING THE APPEAL FOR THE DECEMBER TERM	YDS	0.50	325.00
10/09/13	APPEARED IN COURT TO OPPOSE FLINTLOCK EXTENSION; PREPARATION FOR SAME; DRAFTED OPPOSITION TO MOTION TO STRIKE.	BDD	7.20	3,384.00
10/10/13	CONFERENCE CALL WITH REFEREE REGARDING MEDIATION; CALLS WITH B. WALLACE AND CLIENT REGARDING SAME; DRAFTED OPPOSITION TO MOTION TO STRIKE; SPOKE TO W. HARVEY REGARDING SAME; LEGAL RESEARCH FOR SAME.	BDD	8.80	4,136.00
10/11/13	REVISED OPPOSITION TO MOTION TO STRIKE.	BDD	8.80	4,136.00
10/11/13	PREPARE PRELIMINARY EXHIBITS TO ATTORNEY AFFIRMATION IN OPPOSITION TO MOTION TO STRIKE.	MKE	1.00	245.00
10/12/13	REVISED OPPOSITION TO MOTION TO STRIKE; SENT SAME TO D. LESSER FOR COMMENT.	BDD	4.30	2,021.00
10/13/13	INPUT COMMENTS TO OPPOSITION BRIEF; CIRCULATED SAME TO CLIENT.	BDD	1.80	846.00
10/13/13	REVISE AND EDIT OPPOSITION TO MOTION TO STRIKE	DCL	3.10	1,829.00
10/13/13	EMAILS WITH B DOCKWELL RE: OPPOSITION TO DAB MOTION TO STRIKE AND REVIEW OF SAME	YDS	0.20	130.00
10/14/13	FINALIZED AND FILED OPPOSITION TO MOTION TO STRIKE; COMMUNICATIONS WITH D. LESSER AND M. KENNELTY REGARDING SAME.	BDD	9.20	4,324.00
10/14/13	REVIEW PRELIMINARY STATEMENT; REVIEW BETTY'S CHANGES	DCL	1.40	826.00
10/14/13	CITE-CHECK, SHEPARDIZE AND PROOFREAD BRIEF IN OPPOSITION TO MOTION TO STRIKE, DRAFT DOCKWELL AFFIRMATION AND FINALIZE EXHIBITS THERETO; ASSIST B. DOCKWELL WITH FINALIZATION OF OPPOSITION PAPERS FOR SERVICE AND FILING; DRAFT AFFIDAVIT OF SERVICE; UPDATE CASE FILES.	MKE	12.00	2,940.00
10/14/13	EMAILS WITH B SHUMENER RE: OPPOSITION TO DAB'S MOTION TO STRIKE AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: BRIEF	YDS	0.30	195.00
10/15/13	CORRESPONDENCE AND DISCUSSIONS REGARDING ZHAVIAN THREATS.	BDD	0.30	141.00
10/15/13	EMAILS AND TELEPHONE CONFERENCES RE: RESTRAINING ORDER AGAINST B. ZHAVIAN; OFFICE CONFERENCE WITH BDD	DCL	1.40	826.00
10/15/13	EMAILS WITH J SOCORANSKY RE: RESTRAINING ORDER AGAINST ZHAVIAN; MULTIPLE EMAILS WITH D LESSER RE: CRIMINAL RESTRAINING ORDER	YDS	0.50	325.00
10/16/13	CORRESPONDENCE AND COMMUNICATIONS REGARDING RESTRAINING ORDER; SPOKE TO CLIENT REGARDING THREATS; RESEARCH ON SAME.	BDD	3.80	1,786.00
10/16/13	OFFICE CONFERENCE WITH BDD RE: NEXT STIPS AND STRATEGY RE: ZHAVIAN	DCL	1.10	649.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 11/12/13

INVOICE #: 241187

## ORCHARD FORECLOSURE ACTION

10/16/13	RECEIVE REVIEW AND DOCKET OF THE INTERIM ORDER FROM THE COURT REFERRING THE MATTER BACK TO PART 53. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
10/16/13	EMAILS WITH B DOCKWELL RE: OPPOSITION TO DAB'S MOTION TO STRIKE ALL REFERENCES TO THE SUMMARY JUDGMENT MOTION FROM OUR APPEAL PAPERS AND REVIEW OF SAME	YDS	0.30	195.00
10/16/13	CONFERRED WITH B. DOCKWELL AND DCL RE POTENTIAL CRIMINAL COMPLAINT	EG	0.30	175.50
10/17/13	COMMUNICATIONS REGARDING RESTRAINING ORDER; DRAFTED DOCUMENTS FOR SAME.	BDD	2.30	1,081.00
10/17/13	EMAILS WITH B DOCKWELL RE: UPDATE ON ZHAVIAN RESTRAINING ORDER; CALL WITH M POROSOFF	YDS	0.40	260.00
10/21/13	SPOKE TO D. SCHARF REGARDING ZHAVIAN THREATS.	BDD	0.30	141.00
10/21/13	OFFICE CONFERENCE WITH BDD RE: ZHAVIAN RESTRAINING ORDER AND RELATED ISSUES	DCL	0.70	413.00
10/22/13	READ REPLY BRIEF ON MOTION TO STRIKE; SPOKE TO D. LESSER REGARDING ZHAVIAN.	BDD	0.60	282.00
10/23/13	EMAILS FROM B ZHAVIAN	YDS	0.10	65.00
10/24/13	SPOKE TO D. LESSER REGARDING STILLMAN MATTER; CORRESPONDENCE REGARDING SAME.	BDD	0.30	141.00
10/24/13	EMAILS WITH B DOCKWELL RE: CLAIM AGAINST B ZHAVIAN FOR THE DEPOSIT ON PROPERTY	YDS	0.20	130.00
10/28/13	CONTACT APPELLATE VENDOR REGARDING FILING AND SERVICE OF REQUEST FOR ARGUMENT TIME AND REPLY BRIEF.	MKE	0.20	49.00
10/29/13	RECEIVE REVIEW AND DOCKET OF THE COURT NOTICE REGARDING APPEARANCE SCHEDULED FOR 11/13/13. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.20	42.00
10/30/13	READ DAB'S OPPOSITION TO APPEAL; SPOKE TO D. LESSER REGARDING SAME; LEGAL RESEARCH FOR SAME; COMMUNICATIONS WITH L. HOLLANDER REGARDING DEADLINE FOR FLINTLOCK OPPOSITION TO MOTION TO DISMISS AND CASE STATUS.	BDD	2.10	987.00
10/30/13	OFFICE CONFERENCE WITH BDD RE: APPELLATE BRIEF	DCL	0.40	236.00
10/30/13	EMAILS WITH C GOODMAN RE: [REDACTED] [REDACTED] EMAILS WITH D AVIRAM RE: NOTE; EMAILS WITH S BANILOWER RE: RESPONDENTS BRIEF AND REVIEW OF SAME; EMAILS WITH B ZHAVIAN RE: OPEN RET 139 ORCHARD; EMAILS WITH S GOLDMAN RE: AGREEMENT OT ARBITRATE; EMAILS WITH J SOCORANSKY RE: PAYMENT OF TAXES; CALL WITH D LESSER AND B DOCKWELL	YDS	1.20	780.00
10/31/13	READ DAB'S OPPOSITION BRIEF ON APPEAL; LEGAL RESEARCH FOR SAME; COORDINATED FILING OF REQUEST FOR ORAL ARGUMENT WITH APPELLATE DIVISION; SPOKE TO B. WALLACE REGARDING SAME; EMAIL TO CLIENT REGARDING ORDER FROM APPELLATE DIVISION ON MOTION TO STRIKE AND DAB'S OPPOSITION BRIEF; COMMUNICATIONS WITH D. SCHARF AND D. LESSER REGARDING ZHAVIAN THREATS;	BDD	7.50	3,525.00

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 11/12/13

INVOICE #: 241187

ORCHARD FORECLOSURE ACTION

10/31/13	DRAFTED BRIEF REGARDING SAME. REVIEW APP DIV DECISION; TELEPHONE CONFERENCE WITH BDD RE: SAME	DCL	0.60	354.00
10/31/13	EMAILS WITH B DOCKWELL RE: ORDER FROM THE APPELLATE DIVISION DENYING DAB'S MOTION TO STRIKE RECORD AND RE-ITERATING THAT THE APPEAL AND REVIEW OF SAME, DAB'S OPPOSITION BRIEF AND REVIEW OF SAME; EMAILS WITH M POROSOFF RE: RESTRAINING MOTION; CALL TO M POROSOFF	YDS	0.50	325.00
10/31/13	RECEIVE REVIEW AND DOCKET OF THE RESPONDENTS BRIEF ON APPEAL. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
10/31/13	ONLINE RESEARCH AND PULL COPIES OF THE ORDER DATED AND ENTERED 10/29/13 DENYING THE MOTION TO EXTEND. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00

TOTAL FEES SERVICES BEFORE HOLDBACK	\$	52,675.00
LESS 20% FEE HOLDBACK	\$	10,535.00
FEE DUE AMOUNT	\$	42,140.00

DISBURSEMENTS:

	VALUE
TRAVEL	89.89
TELEPHONE/FACSIMILE	10.00
DOCUMENT REPRODUCTION SERVICES	483.30
MAIL	21.12
OVERTIME	632.77
MESSENGER	33.50
COURT SERVICES	5.20
MEALS	34.32
SERVICE OF PROCESS	538.92
DATABASE SEARCH	481.33
TOTAL DISBURSEMENTS	\$ 2,330.35

TOTAL BALANCE DUE FOR THIS PERIOD	\$	44,470.35
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## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 11/26/13

INVOICE # : 241542

ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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DISBURSEMENTS:

	VALUE
COURT FILINGS & MISC FEES	450.00
TOTAL DISBURSEMENTS	\$ 450.00

TOTAL BALANCE DUE FOR THIS PERIOD	\$ 450.00
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## MorrisonCohen<sup>LLP</sup>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 12/06/13  
INVOICE #: 241960

### ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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#### FOR PROFESSIONAL SERVICES RENDERED AS OF NOVEMBER 30, 2013

	ATTORNEY	HOURS	VALUE
11/01/13 DRAFTED BRIEF REGARDING ZHAVIAN THREATS; SPOKE TO D. AVIRAM REGARDING SAME.; LEGAL RESEARCH FOR APPEAL.	BDD	4.10	1,927.00
11/01/13 TELEPHONE CONFERENCE WITH BDD RE: ACTION AGAINST ZHAVIAN	DCL	1.00	590.00
11/01/13 EMAILS WITH D LESSER	YDS	0.20	130.00
11/01/13 RECEIVE REVIEW AND DOCKET OF THE ADJOURN DATE FOR THE APPEARANCE. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
11/01/13 REVIEWED AND REVISED PROPOSED WRITTEN STATEMENT TO LAW ENFORCEMENT; MTG WITH B. DOCKWELL RE SAME	EG	0.30	175.50
11/04/13 LEGAL RESEARCH FOR APPEAL; DRAFTED REPLY BRIEF FOR SAME; REVIEWED RECORD FOR SAME; SPOKE TO J. SOCARANSKY AND D. LESSER REGARDING ZHAVIAN THREATS.	BDD	8.80	4,136.00
11/04/13 TELEPHONE CONFERENCES WITH B. DOCKWELL RE; TROPAPERS	DCL	0.80	472.00
11/04/13 REVIEW AND UPDATE CASE FILES; REVIEW VENDOR INVOICE AND DISCUSS WITH ACCOUNTING AND B. DOCKWELL.	MKE	0.50	122.50
11/04/13 CALL WITH D LESSER RE: STRATEGY; EMAILS WITH I BLASS	YDS	0.40	260.00
11/05/13 DRAFTED AFFIDAVITS FOR ZHAVIAN TEMPORARY RESTRAINING ORDER; DRAFTED REPLY BRIEF ON MOTION TO DISMISS FLINTLOCK COUNTERCLAIMS; SPOKE TO J. SOCARANSKY AND C. GOODMAN REGARDING ZHAVIAN THREATS.	BDD	8.60	4,042.00
11/05/13 DISCUSS AND REVIEW TRO APPLICATION	DCL	1.40	826.00
11/05/13 REVIEW DOCKWELL DRAFTS ON ORCHARD; MEET WITH D LESSER; EMAILS WITH B DOCKWELL RE: SOCARANSKY AFFIDAVIT AND REVIEW OF SAME	YDS	1.40	910.00
11/06/13 DRAFTED AFFIDAVITS FOR ZHAVIAN TEMPORARY RESTRAINING ORDER; LEGAL RESEARCH FOR SAME; DRAFTED REPLY BRIEF FOR MOTION TO DISMISS FLINTLOCK COUNTERCLAIMS.	BDD	8.20	3,854.00
11/06/13 REVIEW AND REVISE YDS AFF	DCL	0.90	531.00
11/06/13 EMAILS WITH B DOCKWELL RE: TRO, AFFIRMATION AND REVIEW OF SAME	YDS	0.10	65.00
11/07/13 DRAFTED REPLY BRIEF ON MOTION TO DISMISS FLINTLOCK COUNTERCLAIMS; REVISED PAPERS FOR	BDD	6.10	2,867.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 12/06/13

INVOICE #: 241960

## ORCHARD FORECLOSURE ACTION

11/07/13	ZHAVIAN TEMPORARY RESTRAINING ORDER. OFFICE CONFERENCE WITH BDD RE: FLINTLOCK REPLY; DISCUSSIONS RE: APPELLATE REPLY	DCL	3.20	1,888.00
11/08/13	DRAFTED REPLY BRIEF ON MOTION TO DISMISS FLINTLOCK COUNTERCLAIMS; SPOKE TO OPPOSING COUNSEL REGARDING DEADLINES; REVIEWED LEGAL RESEARCH FOR REPLY BRIEF ON APPEAL.	BDD	7.20	3,384.00
11/08/13	REVIEW AND COMMENT ON FLINTLOCK REPLY	DCL	0.70	413.00
11/08/13	CONFER WITH D LESSER; EMAILS WITH B DOCKWELL RE: MOTION TO DISMISS FLINTLOCK COUNTERCLAIMS, REPLY BRIEF; EMAILS WITH B SHUMENER RE: MOTION TO DISMISS FLINTLOCK COUNTERCLAIMS	YDS	0.50	325.00
11/09/13	DRAFTED REPLY BRIEF FOR APPEAL.	BDD	3.00	1,410.00
11/11/13	DRAFTED PAPERS FOR ZHAVIAN TEMPORARY RESTRAINING ORDER; CORRESPONDED WITH J. SOCARANSKY AND C. GOODMAN REGARDING SAME; REVISED REPLY BRIEF FOR MOTION TO DISMISS FLINTLOCK COUNTERCLAIMS; REVIEWED CASELAW FOR REPLY BRIEF ON APPEAL.	BDD	8.50	3,995.00
11/11/13	CITE-CHECK, SHEPARDIZE AND PROOFREAD REPLY MEMORANDUM OF LAW IN SUPPORT OF DISMISSING FLINTLOCK'S COUNTERCLAIMS; PREPARE LEGAL RESEARCH FOR B. DOCKWELL REVIEW; REVIEW AND EDIT COVER FOR APPELLATE DIVISION REPLY BRIEF; UPDATE CASE FILES.	MKE	3.00	735.00
11/12/13	DRAFTED DOCUMENTS FOR ZHAVIAN TEMPORARY RESTRAINING ORDER; SPOKE TO CLIENT REGARDING SAME; CORRESPONDED WITH D. SCHARF AND D. LESSER REGARDING SAME; FINALIZED AND FILED REPLY ON FLINTLOCK MOTION TO DISMISS; DRAFTED REPLY BRIEF FOR APPEAL.	BDD	10.20	4,794.00
11/12/13	REVIEW AND REVISE AFFS FOR OSC AND EMAILS	DCL	1.40	826.00
11/12/13	ASSIST B. DOCKWELL WITH FINALIZATION AND FILING OF REPLY PAPERS IN SUPPORT OF DISMISSING FLINTLOCK'S COUNTERCLAIMS AND BEGIN PREPARATION OF TRO SUPPORTING PAPERS; UPDATE CASE FILES.	MKE	6.00	1,470.00
11/12/13	EMAILS WITH B DOCKWELL RE: MOTION TO DISMISS FLINTLOCK COUNTERCLAIMS AND REVIEW OF SAME, DOCKWELL AFFIRMATION AND REVIEW OF SAME, TRO, FINAL VERSIONS OF JORDAN'S AND CHAD'S AFFIDAVITS AND REVIEW OF SAME, DRAFT OTSC AND REVIEW OF SAME; EMAILS WITH D LESSER RE: TRO	YDS	1.00	650.00
11/12/13	RECEIVE REVIEW AND DOCKET OF THE COURT NOTICE REGARDING APPEARANCE IN THE AD1. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
11/12/13	REVIEW APPELLATE BRIEF.	JT	3.00	1,650.00
11/12/13	RECEIVE REVIEW AND DOCKET OF THE AFFIDAVIT IN OPPOSITION TO THE MOTION TO DISMISS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
11/13/13	FINALIZED PAPERS FOR ZHAVIAN TEMPORARY RESTRAINING ORDER; FILED ORDER TO SHOW CAUSE	BDD	14.30	6,721.00



# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 12/06/13

INVOICE #: 241960

## ORCHARD FORECLOSURE ACTION

	AND PRESENTED SAME TO J. RAMOS; CORRESPONDENCE WITH D. SCHARF AND D. LESSER REGARDING SAME; CORRESPONDENCE WITH B. WALLACE AND L. HOLLANDER REGARDING SAME; SPOKE TO L. HOLLANDER REGARDING SAME; DRAFTED APPELLATE REPLY BRIEF.			
11/13/13	RECEIVE REVIEW AND DOCKET OF THE REPLY PAPERS IN FURTHER SUPPORT OF THE MOTION TO DISMISS COUNTERCLAIMS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
11/13/13	ASSIST WITH FINALIZATION AND FILING OF TEMPORARY RESTRAINING ORDER AND SUPPORTING PAPERS; UPDATE CASE FILES.	MKE	2.50	612.50
11/13/13	TRANSIT TRAVEL TO AND FROM THE SUPREME COURT, NEW YORK COUNTY, SUBMITTED PLAINTIFF'S MOTION TO DISMISS THE COUNTERCLAIMS AND ITS SUPPORTING PAPERS AT THE NOVEMBER 13, 2013 SUBMISSION CALENDAR.	RA	1.50	240.00
11/13/13	EMAILS WITH B DOCKWELL RE: SUMMARY OF APPEARANCE, TRO, RIGHT TO ISSUE AN INJUNCTION, REPLY BRIEF ON APPEAL, TRO DOCS FOR COUNSEL AND REVIEW OF SAME; EMAILS WITH M FLYNN RE: TRO DOCS FOR COUNSEL	YDS	0.30	195.00
11/14/13	COMMUNICATIONS WITH M. FLYNN REGARDING ZHAVIAN THREATS AND SECURITY MEASURES; DRAFTED REPLY BRIEF ON APPEAL; SPOKE WITH M. POROSOFF REGARDING SAME; COMMUNICATIONS WITH D. SCHARF AND D. LESSER REGARDING SAME; SPOKE TO D. SCHARF AND B. WALLACE REGARDING STIPULATION.	BDD	10.20	4,794.00
11/14/13	EMAILS RE: TRO AND STIP	DCL	0.40	236.00
11/14/13	EMAIL FROM YDS RE: MOTION & HEARING MONDAY; RW EMAILS FROM YDS RE: TRO APPLICATION RE: SAME; RW MOTION PAPERS & ANALYZE; EMAIL ACTION PLAN TO YDS/BD FOR PREP FOR MONDAY HEARING	MEF	1.50	937.50
11/14/13	ASSIST B. DOCKWELL WITH PREPARATION OF APPELLATE DIVISION REPLY BRIEF; REVIEW AND REVISE ORDER TO SHOW CAUSE FOR FILING; UPDATE CASE FILES.	MKE	5.50	1,347.50
11/14/13	EMAILS WITH B DOCKWELL RE: DRAFT OF APPEAL REPLY BRIEF AND REVIEW AND COMMENT ON SAME, SO-ORDERED STIP STATING THAT BEN WILL REFRAIN FROM ANY DIRECT COMMUNICATIONS AND WILL WITHDRAW THE BETH DIN SUMMONS; CALL WITH B DOCKWELL; ; CALL WITH M FLYNN; EMAILS WITH I BLASS	YDS	1.30	845.00
11/15/13	FINALIZED AND FILED APPELLATE REPLY BRIEF; CORRESPONDENCE REGARDING SAME.	BDD	6.00	2,820.00
11/15/13	REVIEW BRIEF AND OTHER PLEADINGS.	JT	2.00	1,100.00
11/15/13	ASSIST B. DOCKWELL WITH FINALIZATION OF APPELLATE REPLY BRIEF; UPDATE CASE FILES.	MKE	1.00	245.00
11/15/13	EMAILS WITH W MCKENZIE RE: REPLY BRIEF FOR PLAINTIFF-APPELLANT AND REVIEW OF SAME; FINALIZE REPLY BRIEF; ADDRESSING RESOLUTION OF TRO/PI	YDS	0.90	585.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 12/06/13

INVOICE # : 241960

## ORCHARD FORECLOSURE ACTION

11/16/13	DRAFTED STIPULATION ON ZHAVIAN TEMPORARY RESTRAINING ORDER; CORRESPONDENCE WITH D. SCHARF AND D. LESSER REGARDING SAME.	BDD	1.40	658.00
11/16/13	EMAILS WITH B DOCKWELL RE: TRO AND REVIEW OF SAME, STIPULATION AND RELATED EMAILS	YDS	0.40	260.00
11/17/13	REVISED DRAFT STIPULATION; CORRESPONDENCE WITH D. SCHARF AND D. LESSER AND BILL WALLACE REGARDING SAME.	BDD	1.80	846.00
11/17/13	REVIEW AND COMMENT ON STIP TO RESOLVE OSC; EMAILS	DCL	0.70	413.00
11/17/13	EMAILS WITH D LESSER RE: TRO; EMAILS WITH B DOCKWELL RE: DRAFT STIPULATION, COMMENT ON SAME	YDS	0.20	130.00
11/18/13	REVISED AND FINALIZED STIPULATION; DRAFTED REPLY ON MOTION TO DISMISS DAB COUNTERCLAIMS.	BDD	7.20	3,384.00
11/18/13	OFFICE CONFERENCE WITH YDS AND BD RE: OTSC AND REPLY ON MTD; REVIEW OPPOSITION TO OTSC	DCL	2.10	1,239.00
11/18/13	FURTHER REVIEW BRIEF, ETC.	JT	3.10	1,705.00
11/18/13	REVIEW AND UPDATE CASE FILES; BEGIN PREPARATION OF MATERIALS FOR APPELLATE DIVISION ORAL ARGUMENT AND REPLY PAPERS IN SUPPORT OF MOTION TO DISMISS DAB'S AMENDED ANSWER.	MKE	1.20	294.00
11/18/13	EMAILS WITH B DOCKWELL RE: DRAFT STIPULATION AND REVIEW AND COMMENT ON SAME, PROHIBITION TO COMMENCING ANY PROCEEDING; EMAILS WITH D LESSER RE: PROHIBITION TO COMMENCING ANY PROCEEDING	YDS	0.40	260.00
11/18/13	RECEIVE REVIEW AND DOCKET OF THE COURT NOTICE REGARDING APPEARANCE ON 12/2/13. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
11/19/13	FINALIZED REPLY FOR MOTION TO DISMISS DAB COUNTERCLAIMS; FINALIZED STIPULATION AND ORDER; CORRESPONDENCE REGARDING SAME.	BDD	8.80	4,136.00
11/19/13	REVIEW AND REVISE REPLY; ATTENTION TO FINALIZING INJUNCTION STIP	DCL	2.70	1,593.00
11/19/13	CITE-CHECK, SHEPARDIZE AND PROOFREAD REPLY BRIEF IN SUPPORT OF MOTION TO DISMISS DAB'S COUNTERCLAIMS; DRAFT ATTORNEY AFFIRMATION AND PREPARE EXHIBITS; UPDATE CASE FILES.	MKE	6.20	1,519.00
11/19/13	EMAILS WITH D LESSER RE: STIPULATION; MULTIPLE EMAILS WITH B DOCKWELL RE: STIPULATION AND ORDER AND REVIEW OF SAME, MOTION FOR INJUNCTION; EMAILS WITH M FLYNN RE: STIPULATION	YDS	0.50	325.00
11/19/13	RECEIVE REVIEW AND DOCKET OF THE ADJOURN DATE FOR THE APPEARANCE TO 11/20/13. NOTICE TO ATTORNEY AD COPIES TO RECORDS.	EM	0.30	63.00
11/19/13	RECEIVE REVIEW DOCKET AND EFILE OF THE STIPULATION AND ORDER WITHDRAWING MOTION SEQUENCE 015. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	105.00
11/20/13	ATTENTION TO FILING REPLY	DCL	0.20	118.00
11/20/13	ASSIST WITH FINALIZATION AND FILING OF REPLY	MKE	3.70	906.50

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 12/06/13

INVOICE # : 241960

### ORCHARD FORECLOSURE ACTION

	PAPERS IN SUPPORT OF MOTION TO DISMISS DAB'S COUNTERCLAIMS; CONTINUE PREPARATION OF MATERIALS FOR APPELLATE DIVISION ORAL ARGUMENT; UPDATE CASE FILES.			
11/21/13	PREPARE MATERIALS FOR APPELLATE DIVISION ORAL ARGUMENT; UPDATE PLEADING FILES.	MKE	1.00	245.00
11/21/13	TRANSIT TRAVEL TO AND FROM THE SUPREME COURT, NEW YORK COUNTY, SUBMITTED AT THE 11/22/2013 SUBMISSION CALENDAR, PLAINTIFF'S MOTION TO DISMISS AND REPLY PAPERS IN FURTHER SUPPORT OF MOTION TO DISMISS D.A.B. COUNTERCLAIMS.	RA	1.50	240.00
11/22/13	REVIEW PLEADINGS.	JT	2.10	1,155.00
11/22/13	TRANSIT TRAVEL TO AND FROM THE SUPREME COURT, NEW YORK COUNTY, ATTENDED THE NOVEMBER 22, 2013, SUBMISSION CALENDAR AND SUBMITTED PLAINTIFF'S MOTION TO DISMISS AND REPLY IN FURTHER SUPPORT OF MOTION TO DISMISS D.A.B. COUNTERCLAIMS.	RA	1.50	240.00
11/26/13	ASSEMBLED CASELAW AND DRAFTED OUTLINE IN PREPARATION FOR ORAL ARGUMENT.	BDD	9.30	4,371.00
11/26/13	REVIEW PLEADINGS.	JT	2.00	1,100.00
11/26/13	ASSIST B. DOCKWELL WITH PREPARATIONS FOR APPELLATE DIVISION ORAL ARGUMENT.	MKE	0.30	73.50
11/26/13	RECEIVE REVIEW AND DOCKET OF THE ADJOURN DATE FOR THE APPEARANCE TO 12/20/13 FOR THE PENDING MOTION. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
11/27/13	REVIEWED BRIEFS AND DRAFTED OUTLINE IN PREPARATION FOR ORAL ARGUMENT.	BDD	1.80	846.00
11/27/13	TRANSIT TRAVEL TO AND FROM THE SUPREME COURT, NEW YORK COUNTY, ATTENDED THE NOVEMBER 27, 2013 SUBMISSION CALENDAR AND SUBMITTED OUR NOTICE OF MOTION TO DISMISS AND REPLY IN FURTHER SUPPORT OF MOTION TO DISMISS FLINTLOCK'S COUNTERCLAIMS.	RA	1.50	240.00
11/28/13	REVIEWED BRIEFS AND DRAFTED OUTLINE FOR ORAL ARGUMENT.	BDD	2.40	1,128.00
11/29/13	DRAFTED OUTLINE IN PREPARATION FOR ORAL ARGUMENT; CORRESPONDED WITH D. SCHARF AND D. LESSER REGARDING SAME.	BDD	2.10	987.00
11/29/13	EMAILS WITH B DOCKWELL RE: OUTLINE FOR ORAL ARGUMENT AND REVIEW OF SAME; EMAILS WITH D LESSER RE: OUTLINE FOR ORAL ARGUMENT; PREP FOR ORCHARD APPEAL	YDS	3.20	2,080.00
11/30/13	ORCHARD PREPARATION FOR APPEAL	YDS	1.00	650.00

TOTAL FEES SERVICES BEFORE HOLDBACK .....	\$	94,814.50
LESS 20% FEE HOLDBACK .....	\$	18,962.90
FEE DUE AMOUNT .....	\$	75,851.60

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 12/06/13

INVOICE # : 241960

ORCHARD FORECLOSURE ACTION

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DISBURSEMENTS:	VALUE
TRAVEL	300.04
TELEPHONE/FACSIMILE	10.00
DOCUMENT REPRODUCTION SERVICES	1,579.90
MAIL	37.54
MEALS	47.98
SERVICE OF PROCESS	359.28
COURT FILINGS & MISC FEES	45.00
DATABASE SEARCH	807.34
TOTAL DISBURSEMENTS	\$ 3,187.08
TOTAL BALANCE DUE FOR THIS PERIOD	\$ 79,038.68

## MorrisonCohen<sup>LLP</sup>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 01/14/14  
INVOICE #: 243091

### ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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#### FOR PROFESSIONAL SERVICES RENDERED AS OF DECEMBER 31, 2013

	ATTORNEY	HOURS	VALUE
12/01/13 PREPARE FOR APPEAL	YDS	2.50	1,625.00
12/02/13 MEET WITH B DOCKWELL; PREPARE FOR APPEAL	YDS	2.50	1,625.00
12/03/13 PREPARE FOR APPELLATE DIVISION COURT APPEARANCE.	JT	3.10	1,705.00
12/03/13 PREPARE APPELLATE DIVISION BRIEFING FOR J. TARNOFF REVIEW; UPDATE CASE FILES.	MKE	0.30	73.50
12/03/13 PREPARE FOR APPEAL	YDS	2.00	1,300.00
12/03/13 REVIEWED AND SUMMARIZED RELEVANT DECISIONS BY APPELLATE PANEL IN PREPARATION FOR ORAL ARGUMENT; SPOKE TO D. SCHARF, J. TARNOFF AND D. LESSER REGARDING SAME.	BDD	1.20	564.00
12/04/13 ATTENDED ORAL ARGUMENT; PREPARATION FOR SAME.	BDD	4.70	2,209.00
12/04/13 PREPARE FOR AND ATTEND ORAL ARGUMENT	DCL	3.90	2,301.00
12/04/13 PREPARE FOR AND APPELLATE DIVISION COURT APPEARANCE.	JT	7.10	3,905.00
12/04/13 EMAILS WITH B DOCKWELL RE: SHORT ANSWERS AND REVIEW OF SAME, OUTLINE AND CASES; ORCHARD HOTEL APPEAL FIRST DEPARTMENT; FOLLOW UP EMAILS WITH CLIENTS; PREPARE FOR APPEAL; CALL WITH M POROSOFF	YDS	5.80	3,770.00
12/05/13 REVIEW AND PROCESS VENDOR INVOICES.	MKE	0.40	98.00
12/06/13 REVIEWED, DOCKET AND INFORMED ATTORNEYS OF THE COURT MONITOR REGARDING THE DEFENDANT'S MOTION TO DISMISS MARKED FULLY SUBMITTED AS OF 12/05/2013.	RA	0.10	16.00
12/12/13 REVIEWED AND DOCKET STIPULATION AND ORDER DATED 12/09/2013 WITHDRAWING THE MOTIONS FOR PRELIMINARY INJUNCTION.	RA	0.20	32.00
12/16/13 REVIEW AND UPDATE CASE FILES.	MKE	0.10	24.50
12/19/13 REVIEW APP DIV DECISION AND DISCUSSION RE: DRAWN APPEALS	DCL	0.10	59.00
12/20/13 RECEIVE REVIEW AND DOCKET OF THE PLAINTIFF'S MOTION FOR RELIEF. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00
12/23/13 RECEIVE REVIEW AND DOCKET OF THE ADJOURN DATE FOR THE APPEARANCE TO 1/24/13. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	63.00

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 01/14/14

INVOICE #: 243091

ORCHARD FORECLOSURE ACTION

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TOTAL FEES SERVICES BEFORE HOLDBACK .....	\$	19,433.00
LESS 20% FEE HOLDBACK .....	\$	3,886.60
FEE DUE AMOUNT .....	\$	15,546.40

DISBURSEMENTS:	VALUE
TRAVEL	587.61
DOCUMENT REPRODUCTION SERVICES	110.90
OVERTIME	222.33
MESSENGER	17.50
MEALS	185.76
PROFESSIONAL FEES	522.98
OUTSIDE FILE RETRIEVAL	26.40
DATABASE SEARCH	1,575.01
TOTAL DISBURSEMENTS .....	\$ 3,248.49

TOTAL BALANCE DUE FOR THIS PERIOD .....	\$	18,794.89
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## MorrisonCohen<sup>LLP</sup>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 02/20/14

INVOICE #: 244172

### ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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#### FOR PROFESSIONAL SERVICES RENDERED AS OF JANUARY 31, 2014

	ATTORNEY	HOURS	VALUE
01/02/14 SPOKE WITH COURT CLERK AND OPPOSING COUNSEL REGARDING SCHEDULING.	BDD	1.20	576.00
01/02/14 BEGIN REVIEW AND PREPARATION OF MATERIALS FOR JANUARY 7TH ORAL ARGUMENT; UPDATE CASE FILES.	MKE	4.50	1,237.50
01/02/14 EMAILS WITH B DOCKWELL RE: STILLMAN'S DEAL WITH BEN	YDS	0.10	65.00
01/06/14 COMMUNICATIONS WITH OPPOSING COUNSEL, COURT AND D. LESSER REGARDING SCHEDULE FOR MOTIONS; DRAFTED STIPULATION FOR SAME; REVIEWED BRIEFS FOR SAME.	BDD	2.70	1,296.00
01/06/14 OFFICE CONFERENCE AND TELEPHONE CONFERENCE WITH BDD RE: ORAL ARGUMENT	DCL	0.40	240.00
01/06/14 EMAILS WITH B DOCKWELL RE: PARTIES' AGREEMENTS WITH RESPECT TO THE MOTIONS THAT ARE SET FOR HEARING BEFORE JUSTICE RAMOS; CALL WITH B DOCKWELL RE: SAME	YDS	0.30	195.00
01/07/14 REVIEWED APPELLATE DOCKET; DRAFTED STIPULATION REGARDING FLINTLOCK CLAIMS; COMMUNICATIONS WITH D. LESSER AND BROOKLYN FED COUNSEL REGARDING SAME.	BDD	0.80	384.00
01/07/14 REVIEW AND UPDATE PLEADINGS FILES; PROCESS VENDOR INVOICES.	MKE	0.40	110.00
01/07/14 MEET WITH D LESSER	YDS	0.30	195.00
01/08/14 SPOKE WITH L. HOLLANDER REGARDING STIPULATION; SPOKE TO D. LESSER REGARDING SAME.	BDD	0.30	144.00
01/09/14 OFFICE CONFERENCE WITH BDD RE: STIP	DCL	0.30	180.00
01/14/14 CORRESPONDENCE WITH D. SCHARF REGARDING PRESS INQUIRIES.	BDD	0.40	192.00
01/14/14 REVIEW AND PROCESS VENDOR INVOICE.	MKE	0.10	27.50
01/14/14 EMAILS WITH B DOCKWELL	YDS	0.10	65.00
01/23/14 CORRESPONDENCE REGARDING NEW ORDER ON MOTION; CORRESPONDENCE REGARDING SETTLEMENT CONFERENCE; SPOKE TO D. LESSER REGARDING SAME.	BDD	0.70	336.00
01/23/14 EMAILS RE: MONTY ONE LITIGATION	DCL	0.40	240.00
01/23/14 REVIEW APPELLATE DIVISION ORDERS AND UPDATE CASE FILES.	MKE	0.20	55.00
01/23/14 EMAILS WITH D LESSER RE: ORDER FROM THE AD1 WITHDRAWING THE PENDING MOTIONS AND REVIEW OF SAME, PRIVILEGED SETTLEMENT DISCUSSIONS; EMAILS WITH O ARTEL RE: SETTLEMENT CONFERENCE; EMAILS WITH B DOCKWELL RE: ORCHARD APPEALS; EMAILS	YDS	0.20	130.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 02/20/14

INVOICE #: 244172

## ORCHARD FORECLOSURE ACTION

	WITH T MARTELL RE: JUDGE RAMOS AND MONTY ONE LLC			
01/23/14	ONLINE RESEARCH AND PULL COPIES OF THE ORDER ON THE PENDING MOTIONS IN THE AD1. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	64.50
01/24/14	LEGAL RESEARCH ON SETTLEMENT CONFERENCES; REVIEWED COURT RULES REGARDING SAME.	BDD	0.80	384.00
01/24/14	TELEPHONE CONFERENCE AND EMAILS RE: SCHEDULING A MEDIATION	DCL	0.60	360.00
01/24/14	REVIEW AND UPDATE CASE FILES.	MKE	0.10	27.50
01/24/14	MULTIPLE EMAILS WITH D LESSER, S GOLDMAN RE: DQ MOTION	YDS	0.30	195.00
01/27/14	DRAFTED LETTER TO COURT REGARDING SETTLEMENT; COMMUNICATIONS WITH D. LESSER REGARDING SAME; REVIEWED ETHICS OPINIONS.	BDD	2.20	1,056.00
01/27/14	EMAILS WITH B DOCKWELL RE: WALLACE'S NOTIFICATION TO SEAL THE RECORD REGARDING ZHAVIAN'S THREATS	YDS	0.10	65.00
01/28/14	CORRESPONDENCE AND CONFERENCE CALL REGARDING SETTLEMENT CONFERENCE; FILED LETTER TO COURT REGARDING SAME.	BDD	1.80	864.00
01/28/14	EMAILS AND CONFERENCE CALL; EMAILS TO COURT RE: MEDIATION	DCL	1.10	660.00
01/28/14	REVIEW CORRESPONDENCE REGARDING SETTLEMENT CONFERENCE; UPDATE CASE FILES.	MKE	0.10	27.50
01/28/14	EMAILS WITH W WALLACE RE: APPEARANCE IN SETTLEMENT CONFERENCE; EMAILS WITH B DOCKWELL RE: DRAFT LETTER FROM DCL TO J. RAMOS REGARDING THE SETTLEMENT CONFERENCE; EMAILS WITH B SHUMENER RE: LETTER TO COURT; EMAILS WITH CLIENTS RE: LETTER; MEETING WITH D LESSER RE: SAME; FOLLOW-UP WITH D LESSER RE: CALL WITH CLIENT	YDS	0.50	325.00
01/28/14	RECEIVE REVIEW AND DOCKET OF THE STIPULATION AND ORDER REGARDING SEALING. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	64.50
TOTAL FEES SERVICES BEFORE HOLDBACK .....			\$	9,761.00
LESS 20% FEE HOLDBACK .....			\$	1,952.20
FEE DUE AMOUNT .....			\$	7,808.80

DISBURSEMENTS:	VALUE
TRAVEL	40.00
TELEPHONE/FACSIMILE	182.04
DOCUMENT REPRODUCTION SERVICES	34.50
MEALS	6.85



## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 02/20/14

INVOICE # : 244172

ORCHARD FORECLOSURE ACTION

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DATABASE SEARCH		27.44
TOTAL DISBURSEMENTS	\$	290.83
TOTAL BALANCE DUE FOR THIS PERIOD	\$	8,099.63

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 03/11/14  
INVOICE #: 244706

## ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

### FOR PROFESSIONAL SERVICES RENDERED AS OF FEBRUARY 28, 2014

	ATTORNEY	HOURS	VALUE
02/06/14 ORGANIZED CASE FILES.	BDD	0.50	240.00
02/07/14 ORGANIZED CASE FILES; REVIEWED DOCUMENTS FROM 77-79 RIVINGTON FORECLOSURE.	BDD	1.70	816.00
02/10/14 CORRESPONDENCE WITH CLIENT REGARDING CASE STATUS; SPOKE WITH D. LESSER REGARDING SAME.	BDD	0.30	144.00
02/12/14 EMAILS WITH J SOCORANSKY RE: TEXT MESSAGES AND REVIEW OF SAME; EMAILS WITH D LESSER RE: VIOLATION OF STIPULATION	YDS	0.10	65.00
02/18/14 READ FIRST DEPARTMENT DECISION; COMMUNICATIONS WITH CLIENT, D. LESSER, D. SCHARF AND L. HOLLANDER REGARDING SAME; DRAFTED LETTER TO COURT REGARDING SAME; PREPARATION FOR STATUS CONFERENCE; SPOKE TO D. LESSER REGARDING SAME.	BDD	7.80	3,744.00
02/18/14 REVIEW DECISION; OFFICE CONFERENCE WITH YDS, BDD; TELEPHONE CONFERENCE WITH D. AVIRAM; FOLLOW-UP; REVIEW DRAFT LETTER TO RAMOS	DCL	3.10	1,860.00
02/18/14 REVIEW DECISION.	JT	1.00	550.00
02/18/14 REVIEW APPELLATE DIVISION DECISION.	MKE	0.10	27.50
02/18/14 EMAILS WITH B DOCKWELL RE: DECISION TO VACATE REVERSAL AND REVIEW OF SAME, LEAVE TO AMEND DAB'S COUNTERCLAIMS, SUMMARY OF TIME, SJ ORDER TO A FORECLOSURE SALE, TIMELINE; EMAILS WITH D LESSER RE: APPELLATE DIVISION'S DECISION REVERSING J. RAMOS; MEETING WITH D LESSOR AND B DOCKWELL; CALLS TO CLIENT AND FOLLOW UP	YDS	1.50	975.00
02/19/14 CORRESPONDENCE REGARDING BANKRUPTCY FILING.	BDD	0.50	240.00
02/19/14 REVIEW BK FILING ON RIVINGTON STREET	DCL	0.40	240.00
02/19/14 PREPARE FOR ORCHARD WITH D LESSER; MEET WITH B SHUMENER; CALL WITH D AVIRAM; EMAILS WITH J SOCORANSKY RE: NOTICE OF BANKRUPTCY AND REVIEW OF SAME, CHAPTER 11 FILING AND REVIEW OF SAME; EMAILS WITH D LESSER RE: BANKRUPTCY FILING AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: ZONING LOT LITIGATIONS AND REVIEW OF SAME; CALLS WITH D LESSER	YDS	2.70	1,755.00
02/20/14 SPOKE TO D. LESSER REGARDING BANKRUPTCY.	BDD	0.20	96.00
02/20/14 OFFICE CONFERENCE WITH BDD; OFFICE CONFERENCE WITH R. DAKIS RE: BK FILING ON ADJOINING PARCEL	DCL	2.30	1,380.00
02/21/14 EMAILS WITH R DAKIS RE: BANKRUPTCY FILING IN SISTER FOREBEARANCE ACT	YDS	0.10	65.00

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 03/11/14

INVOICE # : 244706

ORCHARD FORECLOSURE ACTION

02/25/14	COMMUNICATIONS WITH D. LESSER AND R. DAKIS REGARDING BANKRUPTCY; REVIEWED DOCUMENTS REGARDING SAME.	BDD	2.00	960.00
02/25/14	OFFICE CONFERENCE WITH BDD AND RD RE: BK OF 77-79 RIVINGTON	DCL	1.20	720.00
02/26/14	MEETING WITH D. LESSER REGARDING CASE STATUS AND BANKRUPTCY FILING.	BDD	0.30	144.00
02/26/14	CONFERENCE CALL WITH CLIENTS; FOLLOW UP WITH BDD	DCL	0.80	480.00
02/26/14	EMAILS WITH E MILLER RE: DECISION STAYING THE ACTION BASED UPON THE FILING OF THE NOTICE OF BANKRUPTCY AND REVIEW OF SAME	YDS	0.10	65.00
02/26/14	RECEIVE REVIEW AND ADVISE ATTORNEY REGARDING DECISION ISSUES IN ACTION 8520001/2012.	EM	0.30	64.50

TOTAL FEES SERVICES BEFORE HOLDBACK .....	\$	14,631.00
LESS 20% FEE HOLDBACK .....	\$	2,926.20
FEE DUE AMOUNT .....	\$	11,704.80

DISBURSEMENTS:

	VALUE
DOCUMENT REPRODUCTION SERVICES	86.10
COURT SERVICES	1.80
DATABASE SEARCH	47.27
TOTAL DISBURSEMENTS .....	\$ 135.17

TOTAL BALANCE DUE FOR THIS PERIOD .....	\$ 11,839.97
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# MorrisonCohen<sup>LLP</sup>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 04/22/14  
INVOICE #: 246214

## ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

### FOR PROFESSIONAL SERVICES RENDERED AS OF MARCH 31, 2014

		ATTORNEY	HOURS	VALUE
03/01/14	EMAILS WITH D LESSER RE: ORCHARD DECISION	YDS	0.10	65.00
03/03/14	DRAFTED LETTER TO COURT REGARDING SUMMARY JUDGMENT MOTION; SPOKE TO CARA COUNSEL REGARDING 77-79 RIVINGTON; SPOKE TO D. LESSER REGARDING SAME.	BDD	1.30	624.00
03/03/14	REVIEW DRAFT LETTER TO RAMOS; OFFICE CONFERENCE WITH BDD	DCL	0.90	540.00
03/04/14	REVISED LETTER TO COURT; ORGANIZED FILES; SPOKE TO D. LESSER AND R. DAKIS REGARDING BANKRUPTCY; SPOKE TO RECEIVER REGARDING TAXES.	BDD	1.50	720.00
03/04/14	REVIEW LETTER; EMAILS RE: SAME	DCL	0.60	360.00
03/04/14	EMAILS WITH B DOCKWELL RE: LETTER FROM RAMOS RE 1AD DECISION AND REVIEW OF SAME, REVISED LETTER AND REVIEW OF SAME; EMAILS WITH D LESSER RE: LETTER IN CONNECTION WITH OVERDUE RE TAXES; EMAILS WITH J SOCORANSKY RE: LETTER TO RAMOS	YDS	0.50	325.00
03/05/14	SPOKE TO L. HOLLANDER AND D. LESSER REGARDING CASE STATUS AND FLINTLOCK COUNTERCLAIMS.	BDD	1.30	624.00
03/05/14	OFFICE CONFERENCE WITH BDD RE: TELEPHONE CONFERENCE WITH HOLLANDER AND SIMON MILLER; REVIEW LETTER TO COURT; REVIEW MILLER LETTER	DCL	1.20	720.00
03/05/14	REVIEW CORRESPONDENCE TO THE COURT; UPDATE CASE FILES.	MKE	0.10	27.50
03/05/14	EMAILS WITH O ARTEL RE: BANKRUPTCY PETITION; EMAILS WITH B DOCKWELL RE: BANKRUPTCY PETITION	YDS	0.40	260.00
03/05/14	RECEIVE REVIEW DOCKET AND EFILE OF THE LETTER TO THE COURT DATED 3/5/14. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	107.50
03/06/14	SPOKE TO R. DAKIS REGARDING BANKRUPTCY ISSUES; SPOKE TO COUNSEL REGARDING ORAL ARGUMENT; CORRESPONDENCE WITH CLIENT.	BDD	1.80	864.00
03/06/14	OFFICE CONFERENCE WITH BDD; REVIEW EMAIL TO CLIENTS	DCL	0.40	240.00
03/06/14	MEET WITH D LESSER RE: ORCHARD STRATEGY, LETTER FROM RECEIVER; EMAILS WITH B DOCKWELL RE: LETTER FROM S. MILLER TO J. RAMOS RE PROPERTY TAXES AND REVIEW OF SAME	YDS	0.60	390.00
03/10/14	DRAFTED LETTER TO COURT REGARDING MOTION FOR SUMMARY JUDGMENT; SPOKE TO D. LESSER AND OPPOSING COUNSEL REGARDING SAME; CORRESPONDENCE WITH CLIENT.	BDD	3.30	1,584.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 04/22/14

INVOICE # : 246214

## ORCHARD FORECLOSURE ACTION

03/10/14	REVIEW WALLACE LETTER; OFFICE CONFERENCE WITH BDD; REVIEW AND REVISE LETTER TO J. RAMOS	DCL	1.40	840.00
03/10/14	REVIEW AND PROCESS VENDOR INVOICE.	MKE	0.10	27.50
03/10/14	EMAILS WITH J SOCORANSKY RE: LETTER FROM RECEIVER; EMAILS WITH B DOCKWELL RE: WALLACE'S LETTER TO THE COURT AND REVIEW OF SAME, DRAFT RESPONSE LETTER AND REVIEW OF SAME	YDS	0.30	195.00
03/10/14	RECEIVE REVIEW AND DOCKET OF THE LETTER DATED 3/10/14. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	64.50
03/11/14	SPOKE WITH D. LESSER AND OPPOSING COUNSEL REGARDING MOTION FOR SUMMARY JUDGMENT; DRAFTED PROPOSED ORDER AND LETTER TO COURT REGARDING SAME.	BDD	3.30	1,584.00
03/11/14	REVIEW COURT EMAIL; CONFERENCE WITH BDD RE: SAME AND RE: PROPOSED LETTER	DCL	1.10	660.00
03/12/14	CORRESPONDENCE WITH D. LESSER REGARDING PROPOSED ORDER; SPOKE WITH OPPOSING COUNSEL REGARDING LETTER TO COURT; SPOKE TO STILLMAN'S COUNSEL REGARDING CASE STATUS; CORRESPONDENCE WITH D. LESSER, D. SCHARF AND R. DAKIS REGARDING BANKRUPTCY.	BDD	2.30	1,104.00
03/12/14	REVIEW AND REVISE JUDGMENT OF FORECLOSURE AND EMAILS RE: SAME	DCL	0.70	420.00
03/12/14	RECEIVED REVIEWED AND DOCKET OF ELECTRONIC NOTIFICATION UPDATE. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	JTL	0.30	48.00
03/12/14	EMAILS WITH J SOCORANSKY RE: DEBTOR'S OPPOSITION TO THE MOTION OF BNH AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: NOTICE OF APPEARANCE	YDS	0.20	130.00
03/13/14	COMMUNICATIONS WITH OPPOSING COUNSEL REGARDING LETTER TO COURT.	BDD	1.20	576.00
03/13/14	EMAILS WITH J SOCORANSKY RE: BANKRUPTCY UPDATE	YDS	0.10	65.00
03/14/14	SPOKE WITH L. HOLLANDER REGARDING LETTER TO COURT; SPOKE TO D. LESSER REGARDING SAME.	BDD	0.80	384.00
03/14/14	REVIEW LETTER; OFFICE CONFERENCE WITH BDD RE: SAME	DCL	0.40	240.00
03/14/14	EMAILS WITH B DOCKWELL RE: PROPOSED JOINT LETTER AND REVIEW OF SAME	YDS	0.10	65.00
03/17/14	COMMUNICATIONS WITH OPPOSING COUNSEL REGARDING LETTER TO COURT AND CASE STATUS.	BDD	0.30	144.00
03/18/14	FINALIZED LETTER TO COURT; CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING SAME.	BDD	0.80	384.00
03/19/14	FILED LETTER TO COURT; CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING SAME.	BDD	0.70	336.00
03/19/14	RECEIVE REVIEW DOCKET AND EFILE OF THE LETTER TO THE COURT REGARDING PENDING MOTIONS. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.50	107.50
03/21/14	DRAFTED EMAIL TO CLIENT; READ DECISION; SPOKE TO D. SCHARF AND D. LESSER REGARDING SAME; SPOKE	BDD	2.80	1,344.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 04/22/14

INVOICE #: 246214

## ORCHARD FORECLOSURE ACTION

	TO S. MILLER.			
03/21/14	REVIEW DECISION AND TELEPHONE CONFERENCE WITH BDD; EMAILS RE: SAME	DCL	1.40	840.00
03/21/14	RECEIVED REVIEWED AND DOCKET OF ELECTRONIC NOTIFICATION OF CASE UPDATE RECORDED ORDER GRANTING AND DENYING IN PART MOTION FOR SUMMARY JUDGMENT. CALENDAR UPDATED, NOTICE TO ATTORNEY AND COPIES TO RECORDS.	JTL	0.30	48.00
03/21/14	REVIEW AND UPDATE LEGAL FILES; PROCESS VENDOR INVOICE.	MKE	0.40	110.00
03/21/14	EMAILS WITH B DOCKWELL RE: JOINT LETTER ASKING THE COURT TO GRANT SUMMARY JUDGMENT AND FORECLOSE ON THE MORTGAGES AND REVIEW OF SAME, DECISION; EMAILS WITH O ARTEL RE: DECISION IN MOTION SEQUENCE 006 AND REVIEW OF SAME	YDS	0.50	325.00
03/24/14	LEGAL RESEARCH ON MANDAMUS; CONFERENCE CALL WITH CLIENT REGARDING STRATEGY; MEETING WITH D. SCHARF AND D. LESSER REGARDING SAME.	BDD	7.80	3,744.00
03/24/14	OFFICE CONFERENCES WITH BDD; CONFERENCE CALL WITH CLIENTS; TELEPHONE CONFERENCES	DCL	2.60	1,560.00
03/24/14	REVIEW DECISION.	JT	2.10	1,155.00
03/24/14	REVIEW AND UPDATE PLEADINGS AND LEGAL RESEARCH FILES; PREPARE LEGAL RESEARCH FOR B. DOCKWELL REVIEW.	MKE	0.60	165.00
03/24/14	EMAILS WITH B DOCKWELL RE: MOTION TO RECONSIDER; EMAILS WITH D LESSER RE: TRIAL AND A MOTION IN LIMINE EXCLUDING EVIDENCE OF ESTOPPEL BASED UPON THE 1ST DEPT RULING; EMAILS WITH D AVIRAM RE: DEFAULT INTEREST, BANKRUPTCY; STRATEGY CALL WITH CLIENT	YDS	0.90	585.00
03/25/14	LEGAL RESEARCH ON MANDAMUS AND LAW OF THE CASE; SPOKE TO L. HOLLANDER REGARDING SETTLEMENT; SPOKE TO D. LESSER AND D. AVIRAM REGARDING SAME.	BDD	7.70	3,696.00
03/25/14	RECEIVED REVIEWED AND DOCKET OF ELECTRONIC NOTIFICATION OF ORDER BY JUDGE RAMOS RESOLVING DEFENDANT'S MOTION TO DISMISS CASE HISTORY UPDATED, NOTICE TO ATTORNEY AND COPIES TO RECORDS.	JTL	0.30	48.00
03/25/14	RESEARCH REGARDING ROTAVELE ELEVATOR SERVICE STATUS; DISCUSSION WITH B. DOCKWELL REGARDING FILING OF WRIT OF MANDAMUS.	MKE	0.50	137.50
03/25/14	RECEIVE REVIEW AND DOCKET OF THE ORDER ON MOTION SEQUENCE 013. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	64.50
03/26/14	SPOKE TO T. MULROONEY REGARDING SETTLEMENT; SPOKE TO D. AVIRAM REGARDING SAME; LEGAL RESEARCH ON WRIT OF MANDAMUS.	BDD	3.80	1,824.00
03/26/14	OFFICE CONFERENCE WITH BDD RE: WRIT OF PROHIBITION	DCL	0.70	420.00
03/26/14	CALL WITH BRETT DOCKWELL.	JT	0.20	110.00
03/27/14	RECEIVED REVIEWED AND DOCKET OF ELECTRONIC	JTL	0.30	48.00

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 04/22/14

INVOICE # : 246214

ORCHARD FORECLOSURE ACTION

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	NOTIFICATION OF CASE HISTORY UPDATE; RECORDED FILING OF ORDER RESOLVING MOTION FOR INJUNCTION. NOTICE TO ATTORNEY AND COPIES TO RECORDS.			
03/27/14	REVIEW AND UPDATE LEGAL RESEARCH FILES.	MKE	0.50	137.50
03/28/14	LEGAL RESEARCH FOR WRIT; CORRESPONDENCE WITH L. HOLLANDER; SPOKE TO D. LESSER REGARDING SAME.	BDD	2.20	1,056.00
03/28/14	EMAILS WITH D LESSER RE: DEPOSITION NOTICE FOR DAB GROUP	YDS	0.10	65.00
03/29/14	DRAFTED WRIT OF PROHIBITION; LEGAL RESEARCH FOR SAME.	BDD	5.70	2,736.00
03/30/14	DRAFTED WRIT OF PROHIBITION; LEGAL RESEARCH FOR SAME.	BDD	3.20	1,536.00
03/31/14	DRAFTED WRIT OF PROHIBITION.	BDD	10.00	4,800.00
03/31/14	OFFICE CONFERENCE WITH BDD RE: WRIT OF PROHIBITION / WRIT OF MANDAMUS	DCL	0.50	300.00
03/31/14	REVIEW AND UPDATE LEGAL RESEARCH FILES.	MKE	0.40	110.00

TOTAL FEES SERVICES BEFORE HOLDBACK .....	\$	41,790.00
LESS 20% FEE HOLDBACK .....	\$	8,358.00
FEE DUE AMOUNT .....	\$	33,432.00

DISBURSEMENTS:	VALUE
TRAVEL	169.45
TELEPHONE/FACSIMILE	231.24
DOCUMENT REPRODUCTION SERVICES	43.80
MEALS	22.21
PROFESSIONAL FEES	5,790.48
DATABASE SEARCH	113.83
TOTAL DISBURSEMENTS .....	\$ 6,371.01

TOTAL BALANCE DUE FOR THIS PERIOD .....	\$	39,803.01
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# MorrisonCohen<sup>LLP</sup>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 05/14/14  
INVOICE #: 247031

## ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

### FOR PROFESSIONAL SERVICES RENDERED AS OF APRIL 30, 2014

		ATTORNEY	HOURS	VALUE
04/01/14	DRAFTED PETITION AND SUPPORTING PAPERS; COMMUNICATIONS WITH D. LESSER AND M. KENNELTY REGARDING SAME.	BDD	10.70	5,136.00
04/01/14	REVIEW AND REVISE WRIT OF PROHIBITION; OFFICE CONFERENCE WITH BDD; REVISE NEW DRAFT	DCL	4.30	2,580.00
04/01/14	EMAILS WITH B DOCKWELL RE: PETITION FOR WRIT OF PROHIBITION AND REVIEW OF SAME; PROVIDE COMMENTS	YDS	1.80	1,170.00
04/01/14	ASSIST B. DOCKWELL WITH PREPARATION OF VERIFIED PETITION FOR WRIT OF PROHIBITION.	MKE	2.80	770.00
04/02/14	DRAFTED AFFIDAVITS FROM T. MARTELL AND H. GOLDMAN; COMMUNICATIONS WITH D. SCHARF AND D. LESSER REGARDING CASE STRATEGY.	BDD	2.20	1,056.00
04/02/14	EMAILS RE: ADDITIONAL ARGUMENTS IN WRIT; OFFICE CONFERENCE WITH BDD	DCL	0.80	480.00
04/02/14	WORK ON VERIFIED PETITION FOR WRIT OF PROHIBITION AND RELATED SUBMISSIONS PER B. DOCKWELL.	MKE	4.60	1,265.00
04/02/14	EMAILS WITH B DOCKWELL RE: PETITION FOR WRIT OF PROHIBITION, CASE STATUS; EMAILS WITH D LESSER RE: PETITION FOR WRIT OF PROHIBITION; EMAILS WITH M POROSOFF RE: MOTION TO WRIT OF MANDAMUS; DISCUSSION WITH JUDGE CATTERSON	YDS	0.50	325.00
04/03/14	DRAFTED AFFIDAVITS AND WRIT; SPOKE TO H. GOLDMAN REGARDING ZONING; RESEARCH ON PANELS; CORRESPONDENCE AND COMMUNICATIONS WITH CLIENT, Y. BEN-ARI, D. SCHARF AND D. LESSER REGARDING STRATEGY.	BDD	6.20	2,976.00
04/03/14	OFFICE CONFERENCE WITH BDD RE: STRATEGY GOING FORWARD	DCL	0.50	300.00
04/03/14	CALL WITH BRETT DOCKWELL.	JT	0.30	165.00
04/03/14	RESEARCH ON APPELLATE DIVISION JUDICIARY PANELS FOR B. DOCKWELL; WORK ON VERIFIED PETITION FOR WRIT OF PROHIBITION AND RELATED SUBMISSIONS.	MKE	6.50	1,787.50
04/04/14	RESEARCH ON PANELS; REVISED PETITION; SPOKE TO CLIENT REGARDING DAB AND FLINTLOCK; SPOKE TO D. LESSER REGARDING SAME.	BDD	5.30	2,544.00
04/04/14	ASSIST B. DOCKWELL WITH PREPARATION OF VERIFIED PETITION FOR WRIT OF PROHIBITION AND RELATED SUBMISSIONS AND RESEARCH.	MKE	0.30	82.50
04/07/14	REVISED PETITION AND AFFIDAVITS; SPOKE TO B.	BDD	5.30	2,544.00



# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 05/14/14

INVOICE # : 247031

## ORCHARD FORECLOSURE ACTION

04/07/14	WALLACE REGARDING POTENTIAL MEETING.			
04/07/14	REVIEW AND REVISE PETITION	DCL	0.80	480.00
04/07/14	CALL WITH M POROSOFF	YDS	0.30	195.00
04/08/14	CONFERENCE CALL WITH J. CATTERSON AND D. LESSER; REVISED PETITION AND ASSEMBLED EXHIBITS; COMMUNICATIONS WITH CLIENT AND OPPOSING COUNSEL REGARDING SETTLEMENT.	BDD	3.80	1,824.00
04/08/14	EMAILS; TELEPHOEN CONFERENCE WITH CATTERSON RE: WRIT OF PROHIBITION	DCL	0.70	420.00
04/08/14	WORK ON STRATEGY; EMAILS WITH B DOCKWELL RE: PETITION FOR WRIT OF PROHIBITION AND REVIEW AND COMMENT OF SAME; EMAILS WITH M POROSOFF RE: PETITION FOR WRIT OF PROHIBITION; EMAILS WITH D LESSER RE: PETITION	YDS	1.00	650.00
04/08/14	CONFER WITH THE ATTORNEY AND PARALEGAL REGARDING FILING OF WRIT WITH THE COURT.	EM	0.50	107.50
04/09/14	SPOKE WITH D. LESSER, CLIENT AND R. DAKIS REGARDING CASE STATUS AND SETTLEMENT MEETING.	BDD	0.80	384.00
04/09/14	OFFICE CONFERENCE WITH BDD; TELEPHONE CONFERENCE WITH J. CATTERSON	DCL	1.10	660.00
04/09/14	ASSIST WITH PREPARATION OF WRIT OF PROHIBITION AND SUPPORTING SUBMISSIONS; UPDATE CASE FILES.	MKE	0.70	192.50
04/09/14	CALL WITH D LESSER; EMAILS WITH B SHUMENER RE: PETITION FOR WRIT OF PROHIBITION AND REVIEW OF SAME	YDS	0.60	390.00
04/09/14	COMPILE EXHIBITS TO SCHARF AFFIRMATION, RE: VERIFIED PETITION FOR WRIT OF PROHIBITION; REVIEW ADDRESS LABELS FOR SERVICE; FACT CHECK NEW CITES IN PETITION.	LM	1.70	484.50
04/10/14	SPOKE TO BROOKLYN FED COUNSEL REGARDING MOTIONS; DRAFTED AND FILED NOTICE OF ENTRY; CONVERSATIONS WITH ZUBLI, GOLDMAN, CATTERSON, D. LESSER AND R. DAKIS.	BDD	3.00	1,440.00
04/10/14	TELEPHONE CONFERENCE WITH J. CATTERSON; OFFICE CONFERENCE WITH BDD	DCL	1.20	720.00
04/10/14	RECEIVED REVIEWED AND E-FILED NOTICE OF ENTRY OF ORDER DENYING PLAINTIFFS MOTION FOR SUMMARY JUDGMENT AND OTHER RELIEFS. UPDATED CASE HISTORY. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	JTL	0.50	80.00
04/10/14	EMAILS WITH B DOCKWELL RE: BROOKLYN FEDERAL AND STATE BANK OF TEXAS' MOTION TO DISMISS FLINTLOCK'S AMENDED COUNTERCLAIMS, EMERGENCY MOTION, MARKETING THE PROPERTY ALONGSIDE THE REFEREE, POST-FORECLOSURE CONSULTING FEE TO BEN	YDS	0.20	130.00
04/10/14	SERVICE NOTICE OF ENTRY, RE: PARTIES WHO ARE NOT ON E-FILING; PREPARE AFFIDAVIT OF SERVICE; UPDATE CASE FILE.	LM	1.00	285.00
04/11/14	MEETING WITH BORROWER; CONFERENCE CALL WITH CLIENT TO PREPARE FOR SAME.	BDD	4.30	2,064.00
04/11/14	ATTEND SETTLEMENT MEETING; FOLLOW-UP	DCL	3.10	1,860.00

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 05/14/14

INVOICE # : 247031

### ORCHARD FORECLOSURE ACTION

04/11/14	CALL WITH B DOCKWELL; CALL WITH D LESSER AND MEETING RE: SETTLEMENT MEETING	YDS	0.50	325.00
04/14/14	CONVERSATION WITH CLIENT REGARDING CASE STATUS.	BDD	0.40	192.00
04/17/14	REVIEW AND UPDATE CASE FILES.	MKE	0.20	55.00
04/17/14	RECEIVED REVIEWED AND DOCKET OF CASE UPDATE RECEIVED FROM LM, RECORDED AFFIDAVIT OF SERVICE OF NOTICE OF ENTRY. UPDATE CASE HISTORY AND CALENDAR. NOTICE TO ATTORNEY AND COPIES TO RECORDS	JTL	0.30	48.00
04/18/14	EMAILS WITH B DOCKWELL RE: DECISION AND ORDER ON MOTION AND REVIEW OF SAME	YDS	0.20	130.00
04/18/14	RECEIVED REVIEWED AND DOCKET OF CASE UPDATE RECEIVED ELECTRONICALLY, RECORDED ENTRY OF ORDER BY JUDGE RAMOS DISPOSING MOTIONS PURSUANT TO STIPULATIONS UPDATE CASE HISTORY. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	JTL	0.30	48.00
04/21/14	RECEIVED REVIEWED AND DOCKET OF CASE UPDATE RECEIVED ELECTRONICALLY. RECORDED ENTRY OF LETTER FROM SIMON MILLER ADVISING ALL SIDES OF NEW LAW FIRM ASSOCIATION AND CONTACT INFORMATION. UPDATED CASE HISTORY. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	JTL	0.30	48.00
04/23/14	CONVERSATION WITH L. HOLLANDER; SPOKE TO D. SCHARF AND D. LESSER AND CLIENT REGARDING SAME.	BDD	0.80	384.00
04/23/14	EMAILS AND TELEPHONE CONFERENCES RE; STATUS OF BROKER INTERVIEWS AND LARRY HOLLANDER	DCL	0.40	240.00
04/23/14	EMAILS WITH M POROSOFF RE: PETITION FOR WRIT OF PROHIBITION; CALL WITH L HOLLANDER; MEET WITH B DOCKWELL; CALL WITH M POROSOFF; EMAIL AND CALL WITH B SHUMENER	YDS	0.40	260.00
04/24/14	EMAILS WITH L HOLLANDER RE: OFFER TO BUY OUT ORCHARD'S ENTIRE LITIGATION POSITION AND NOTES ON THE PROPERTY	YDS	0.10	65.00
04/25/14	CALL WITH CATTERSON; MEETING WITH D. LESSER REGARDING SAME; CALL WITH L. HOLLANDER.	BDD	0.80	384.00
04/25/14	EMAILS AND DISCUSSION RE: OFFER AND CATTERSON CALL	DCL	0.80	480.00
04/25/14	EMAILS WITH B DOCKWELL RE: OFFER FROM LARRY HOLLANDER'S INVESTOR; EMAILS WITH J SOCORANSKY	YDS	0.10	65.00
04/28/14	EMAILS AND TELEPHONE CONFERENCE RE: SETTLEMENT	DCL	0.30	180.00
04/30/14	EMAILS WITH B DOCKWELL RE: STATUS CONFERENCE	YDS	0.10	65.00

TOTAL FEES SERVICES BEFORE HOLDBACK .....	\$	38,516.50
LESS 20% FEE HOLDBACK .....	\$	7,703.30
FEE DUE AMOUNT .....	\$	30,813.20

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 05/14/14

INVOICE # : 247031

ORCHARD FORECLOSURE ACTION

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DISBURSEMENTS:		VALUE
TRAVEL		445.39
TELEPHONE/FACSIMILE		147.60
MAIL		18.27
MEALS		70.49
DATABASE SEARCH		2,071.82
TOTAL DISBURSEMENTS	\$	2,753.57
TOTAL BALANCE DUE FOR THIS PERIOD	\$	33,566.77

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 06/18/14

INVOICE #: 248209

### ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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#### FOR PROFESSIONAL SERVICES RENDERED AS OF MAY 31, 2014

	ATTORNEY	HOURS	VALUE
05/01/14 MEETING WITH JAMES CATTERSON AND D. LESSER; PREPARATION FOR SAME; REVISED ENGAGEMENT LETTER.	BDD	2.20	1,056.00
05/01/14 OFFICE CONFERENCE WITH JUDGE CATTERSON	DCL	1.20	720.00
05/01/14 PREPARE WRIT OF PROHIBITION AND SUPPORTING MATERIALS FOR MEETING WITH CONSULTANT PER B. DOCKWELL.	MKE	0.30	82.50
05/02/14 EMAILS RE: SETTLEMENT	DCL	0.30	180.00
05/05/14 REVIEW STIP IN 77-79 RIVINGTON; OFFICE CONFERENCE WITH B. DOCKWELL	DCL	0.90	540.00
05/08/14 OFFICE CONFERENCE WITH BDD; REVIEW OF NOA	DCL	1.00	600.00
05/09/14 RECEIVED REVIEWED AND 1) E-FILED NOTICE OF APPEAL OF DECISION AND ORDER DENYING PLAINTIFFS MOTION FOR SUMMARY JUDGEMENT AND DISMISSING IN PART DEFENDANTS AFFIRMATIVE DEFENSES AND COUNTER CLAIMS AND GRANTING OTHER RELIEFS; 2) DOCKET ENTRY OF DEFENDANTS APPEAL OF SAME; UPDATED CASE HISTORY AND CALENDAR. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	JTL	0.80	128.00
05/09/14 ASSIST WITH FINALIZATION, FILING AND SERVICE OF NOTICE OF APPEAL OF MARCH 21, 2014 ORDER; UPDATE CASE FILES.	MKE	0.70	192.50
05/13/14 COMMUNICATIONS REGARDING SETTLEMENT AND REGARDING MEETINGS WITH BROKERS.	BDD	0.50	240.00
05/13/14 EMAILS AND TELEPHONE CONFERENCES RE: STATUS OF BROKERS MEETING	DCL	1.40	840.00
05/13/14 EMAILS WITH D LESSER RE: MEETINGS WITH BROKERS; EMAILS WITH J SOCORANSKY RE: MEETINGS WITH BROKERS; EMAILS WITH M POROSOFF RE: WRIT; EMAILS WITH B DOCKWELL RE: INTERIM ORDER FROM THE 1ST DEPT PERMITTING SIMON TO MOVE FORWARD WITH ORDERING ITEMS FOR CONSTRUCTION	YDS	0.30	195.00
05/14/14 EMAILS RE: MEETING WITH BROKERS	DCL	0.70	420.00
05/15/14 SPOKE TO L. HOLLANDER; CONFERENCE CALL REGARDING CASE STRATEGY; SPOKE TO D. LESSER REGARDING SAME; DRAFTED ORDER TO SHOW CAUSE TO EXTEND LIS PENDENS.	BDD	2.30	1,104.00
05/15/14 CALL WITH CLIENTS RE: NEXT STEPS	DCL	0.80	480.00
05/15/14 STATUS CALL WITH D LESSER AND B DOCKWELL; EMAILS WITH J SOCORANSKY RE: BEN, PAYOFF JUSTIFICATION; EMAILS WITH B DOCKWELL RE: OSC	YDS	0.70	455.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 06/18/14

INVOICE # : 248209

ORCHARD FORECLOSURE ACTION

	PAPERS TO EXTEND LIS PENDENS AND REVIEW OF SAME			
05/16/14	REVIEW AND UPDATE PLEADING FILES.	MKE	0.20	55.00
05/16/14	EMAILS WITH B DOCKWELL RE: OSC PAPERS TO EXTEND LIS PENDENS	YDS	0.10	65.00
05/19/14	RECEIVED REVIEWED AND DOCKET OF UPDATE RECEIVED ELECTRONICALLY. RECORDED ENTRY OF DECISIONS BY JUDGE RAMOS DISPOSING OUTDATED MOTIONS AS MOOT. UPDATED CASE HISTORY AND CALENDAR, NOTICE TO ATTORNEY AND COPIES TO RECORDS	JTL	0.30	48.00
05/22/14	LEGAL RESEARCH FOR WRIT; FINALIZED ORDER TO SHOW CAUSE TO EXTEND ENTITLEMENTS.	BDD	3.20	1,536.00
05/22/14	RECEIVED REVIEWED AND DOCKET OF UPDATE RECEIVED ELECTRONICALLY. RECORDED ENTRY OF DECISION DENYING MOTION TO DISMISS. UPDATED CASE HISTORY, NOTICE TO ATTORNEY AND COPIES TO RECORDS	JTL	0.30	48.00
05/22/14	ASSIST WITH PREPARATION OF ORDER TO SHOW CAUSE AND SUPPORTING PAPERS.	MKE	0.40	110.00
05/23/14	LEGAL RESEARCH FOR WRIT.	BDD	1.20	576.00
05/23/14	ASSIST WITH FINALIZATION OF ORDER TO SHOW CAUSE AND SUPPORTING PAPERS.	MKE	0.20	55.00
05/23/14	RECEIVE REVIEW DOCKET AND EFILE OF THE OTSC TO EXTEND THE NOTICE OF PENDENCY. ASSIST WITH THE PREPARATION OF THE HARD COPIES OF THE PAPERS FOR DELIVERY AND FILING WITH THE CLERKS OFFICE. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	1.00	215.00
05/28/14	DRAFTED WRIT.	BDD	0.80	384.00
05/29/14	DRAFTED TERM SHEET.	BDD	0.40	192.00
05/29/14	OFFICE CONFERENCE WITH BDD; REVIEW TERMS OF SETTLEMENT	DCL	1.20	720.00
05/29/14	REVIEW TERM SHEET.	JTM	0.10	70.50
05/29/14	PREPARE AND SERVE COPIES OF CONFORMED ORDER TO SHOW CAUSE AND SUPPORTING PAPERS REGARDING EXTENDING NOTICES OF PENDENCY; DRAFT AFFIDAVIT OF SERVICE; PREPARE MATERIALS FOR USE AT ORAL ARGUMENT AND UPDATE CASE FILES.	MKE	2.40	660.00
05/29/14	EMAILS WITH B DOCKWELL RE: CONFORMED OTSC AND REVIEW OF SAME	YDS	0.10	65.00
05/29/14	RECEIVE REVIEW AND DOCKET OF THE CONFORMED OTSC TO EXTEND THE NOTICES OF PENDENCY. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	64.50
05/30/14	CONFERENCE CALL WITH D. LESSER AND J. MOLDOVAN REGARDING SETTLEMENT; REVISED BRIEF IN SUPPORT OF WRIT; CORRESPONDENCE WITH CLIENT.	BDD	1.30	624.00
05/30/14	OC DL AND BD RE SETTLEMENT.	JTM	0.40	282.00
05/30/14	EMAILS WITH J MOLDOVAN RE: TERMS OF SETTLEMENT W/ BEN	YDS	0.10	65.00
05/30/14	RECEIVE REVIEW DOCKET AND EFILE OF THE AFFIDAVIT OF SERVICE OF THE SUMMONS AND COMPLAINT.	EM	0.50	107.50

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 06/18/14

INVOICE # : 248209

ORCHARD FORECLOSURE ACTION

05/31/14	NOTICE TO ATTORNEY AND COPIES TO RECORDS.			
	DRAFTED WRIT OF MANDAMUS.	BDD	2.00	960.00
05/31/14	EMAILS WITH D LESSER RE: TERMS OF SETTLEMENT W/	YDS	0.10	65.00
	BEN; EMAILS WITH J SOCORANSKY RE: TERMS OF			
	SETTLEMENT W/ BEN			

TOTAL FEES SERVICES BEFORE HOLDBACK	\$	14,200.50
LESS 20% FEE HOLDBACK	\$	2,840.10
FEE DUE AMOUNT	\$	11,360.40

## DISBURSEMENTS:

	VALUE
TELEPHONE/FACSIMILE	101.68
DOCUMENT REPRODUCTION SERVICES	394.80
MAIL	107.40
MESSENGER	36.00
MEALS	15.28
PROFESSIONAL FEES	125.00
DATABASE SEARCH	598.50
TOTAL DISBURSEMENTS	\$ 1,378.66

TOTAL BALANCE DUE FOR THIS PERIOD	\$	12,739.06
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## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 07/10/14

INVOICE #: 248709

### ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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#### FOR PROFESSIONAL SERVICES RENDERED AS OF JUNE 30, 2014

	ATTORNEY	HOURS	VALUE
06/02/14 SPOKE TO L. HOLLANDER REGARDING STATUS.	BDD	0.30	144.00
06/02/14 OFFICE CONFERENCE WITH BDD; REVIEW TERMS; PUT CALL INTO NASH	DCL	1.80	1,080.00
06/03/14 TELEPHONE CONFERENCE WITH BDD RE: MOTION TO EXTEND LIS PENDENS AND ATTENTION TO CATTERSON RETENTION	DCL	0.90	540.00
06/03/14 REVIEW AND UPDATE PLEADING FILES.	MKE	0.20	55.00
06/03/14 EMAILS WITH D LESSER RE: MOTION IN THE APPELLATE DIVISION; EMAILS WITH B DOCKWELL RE: ORAL ARGUMENT ON OUR MOTION TO EXTEND THE LIS PENDENS	YDS	0.20	130.00
06/04/14 ATTENDED HEARING ON LIS PENDENS; PREPARATION FOR SAME.	BDD	3.80	1,824.00
06/04/14 COURT APPEARANCE; FOLLOW UP WITH B. DOCKWELL	DCL	1.20	720.00
06/06/14 SPOKE TO T. MARTELL; DRAFTED WRIT.	BDD	2.50	1,200.00
06/06/14 RECEIVED REVIEWED AND DOCKET OF CASE UPDATE RECEIVED ELECTRONICALLY. RECORDED ENTRY OF NOTICE OF APPEAL. UPDATED CASE HISTORY AND CALENDAR. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	JTL	0.30	48.00
06/07/14 REVISED WRIT.	BDD	2.00	960.00
06/08/14 REVISED WRIT.	BDD	2.80	1,344.00
06/09/14 REVISED WRIT; SPOKE TO J. CATTERSON AND D. LESSER REGARDING SAME; SPOKE TO S. MILLER REGARDING SAME.	BDD	5.70	2,736.00
06/09/14 BEGIN WORK ON RECORD ON APPEAL FOR APPEAL OF JUDGE RAMOS' MARCH 21, 2014 DECISION.	MKE	1.20	330.00
06/10/14 SPOKE WITH J. CATTERSON.	BDD	0.30	144.00
06/10/14 RECEIVED REVIEWED AND DOCKET OF UPDATE RECEIVED ELECTRONICALLY. RECORDED ENTRY OF NOTICE OF APPEAL WITH SUPPORTING DOCUMENTS, UPDATED CASE HISTORY AND CALENDAR, NOTICE TO ATTORNEY AND COPIES TO RECORDS	JTL	0.30	48.00
06/10/14 WORK ON RECORD ON APPEAL FOR APPEAL OF JUDGE RAMOS' MARCH 21, 2014 DECISION.	MKE	1.70	467.50
06/11/14 SPOKE TO D. LESSER AND R. SAENGER REGARDING RESEARCH; REVISED WRIT.	BDD	5.70	2,736.00
06/11/14 LEGAL RESEARCH RE: JURISDICTION OF APPELLATE DIVISION COURT	RS	0.40	156.00
06/11/14 EMAILS WITH J SOCORANSKY RE: PLAN WITH ZHAVIAN,	YDS	0.10	65.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 07/10/14

INVOICE #: 248709

## ORCHARD FORECLOSURE ACTION

	VOICE MAIL MESSAGES			
06/12/14	WORK ON RECORD ON APPEAL.	MKE	0.50	137.50
06/12/14	LEGAL RESEARCH RE: JURISDICTION OF APPELLATE DIVISION COURT	RS	1.10	429.00
06/12/14	EMAILS WITH B DOCKWELL RE: WRIT OF PROHIBITION	YDS	0.10	65.00
06/13/14	SPOKE TO T. MARTELL AND D. LESSER REGARDING PROPERTY ISSUES; CORRESPONDENCE REGARDING SAME.	BDD	0.70	336.00
06/13/14	TELEPHONE CONFERENCE WITH BDD; EMAILS; TELEPHONE CONFERENCE WITH SIMON MILLER RE: NEXT STEPS; MESSAGE TO BILL WALLACE	DCL	1.60	960.00
06/16/14	EMAILS AND ATTENTION TO WRIT	DCL	2.10	1,260.00
06/16/14	EMAILS WITH B DOCKWELL RE: TAX LIEN, ANSWER AND REVIEW OF SAME, AFFIRMATION AND REVIEW OF SAME, NOTICE OF MOTION AND REVIEW OF SAME; EMAILS WITH D LESSER RE: RE TAXES	YDS	0.20	130.00
06/17/14	SPOKE TO T. MARTELL, S. MILLER AND J. CATTERSON; CORRESPONDENCE WITH D. SCHARF AND D. LESSER REGARDING SAME.	BDD	0.80	384.00
06/18/14	CONFERENCE CALL WITH CLIENT REGARDING PERMITS; CALL WITH S. MILLER AND C. GOODMAN; REVISED WRIT; SPOKE TO D. LESSER.	BDD	2.50	1,200.00
06/18/14	EMAILS WITH B DOCKWELL RE: STALLED SITES PROGRAM, IRREPARABLE HARM; EMAILS WITH D LESSER RE: PERMIT RISK; EMAILS WITH M POROSOFF RE: STATUS OF THE WRIT OF PROHIBITION; EMAILS WITH E MARTELL RE: STALLED SITES PROGRAM AND WRIT OF PROHIBITION	YDS	0.40	260.00
06/18/14	ALL HAND ON CONFERENCE CALL RE: PERMITS	YDS	1.00	650.00
06/19/14	SPOKE WITH J. CATTERSON, H. GOLDMAN, S. MILLER; COMMUNICATIONS WITH T. MARTELL, D. SCHARF, D. LESSER REGARDING ENTITLEMENTS ISSUES; REVISED WRIT; DRAFTED DEFAULT NOTICES; CORRESPONDENCE REGARDING SAME.	BDD	4.80	2,304.00
06/19/14	REVIEW AND EDIT MANDAMUS PAPERS; TELEPHONE CONFERENCES; DRAFT AFF FOR TED MARTELL; EMAILS	DCL	8.70	5,220.00
06/19/14	EMAILS WITH B DOCKWELL RE: ISSUES REGARDING THE PERMITS, LOAN DOCUMENTS, DEFAULT NOTICE - LOSS OF PERMITS AND REVIEW AND COMMENT ON SAME; EMAILS WITH D LESSER RE: NOTICE PROVISIONS IN THE MORTGAGE, NEW BREACH OF THE LEASE, PETITION FOR WRIT OF PROHIBITION - MARTELL AFFIDAVIT AND REVIEW AND COMMENT ON SAME	YDS	1.30	845.00
06/20/14	SPOKE WITH D. LESSER REGARDING WRIT; COMMUNICATIONS WITH COUNSEL REGARDING PERMITS.	BDD	1.70	816.00
06/20/14	DRAFT, REVISE WRIT; EMAILS FROM BZ; EMAILS AND TELEPHONE CONFERENCE WITH BD; REVIEW DEFAULT NOTICE; DISCUSS	DCL	2.70	1,620.00
06/20/14	TELEPHONE CALL WITH DANIELLE LESSER.	JT	0.40	220.00
06/20/14	CALLS AND EMAILS; DRAFT DOCUMENTS RE: A.D. APPLICATION; EMAILS TO COUNSEL; CALLS FROM B	YDS	3.50	2,275.00



# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 07/10/14

INVOICE #: 248709

## ORCHARD FORECLOSURE ACTION

	ZHAVIAN			
06/20/14	ASSIST WITH FINALIZATION AND SERVICE OF NOTICE OF DEFAULT; DRAFT AFFIDAVIT OF SERVICE; WORK ON RECORD ON APPEAL; UPDATE CASE FILES.	MKE	0.50	137.50
06/21/14	REVISED PAPERS FOR WRIT.	BDD	1.20	576.00
06/22/14	REVISED WRIT AND AFFIDAVITS.	BDD	9.50	4,560.00
06/22/14	WORKING ON COURT PAPERS; EMAILS WITH D LESSER AND B DOCKWELL	YDS	2.60	1,690.00
06/23/14	PRESENTED EMERGENCY APPLICATION TO APPELLATE DIVISION; FINALIZED PAPERS FOR SAME; PREPARATION AND FOLLOW-UP FROM SAME WITH D. LESSER, D. SCHARF AND J. CATTERSON.	BDD	8.20	3,936.00
06/23/14	TELEPHONE CONFERENCE WITH S. MILLER; FINALIZE PAPERS FOR 1ST DEPARTMENT; APPEAR IN 1ST DEPARTMENT; SETTLEMENT DISCUSSIONS; REVIEW STIP FROM RECEIVER; EMAILS; TELEPHONE CONFERENCE WITH YDS; TELEPHONE CONFERENCE WITH J. CATTERSON	DCL	7.80	4,680.00
06/23/14	PREPARE FOR AND ATTEND APPELLATE DIVISION COURT APPEARANCE.	JT	6.40	3,520.00
06/23/14	REVISE TOC/TOA FOR VERIFIED PETITION FOR WRITS OF PROHIBITION AND MANDAMUS, SUMMARY JUDGMENT & EMERGENCY RELIEF. ASSIST IN ASSEMBLING SUPPORTING DOCUMENTS.	KCH	1.80	612.00
06/23/14	ASSIST WITH FINALIZATION OF WRITS FOR PROHIBITION AND MANDAMUS AND FOR SUMMARY JUDGMENT AND SUPPORTING PAPERS THERETO; UPDATE PLEADINGS FILES.	MKE	6.50	1,787.50
06/23/14	CALL WITH D LESSER; CALL WITH J TARNOFF; CONFERENCE CALL; REVIEW OF FINAL PAPERS; SIGNING AFFIDAVIT IN SUPPORT; EMAILS WITH CLIENT	YDS	2.70	1,755.00
06/24/14	CONFERENCE CALL WITH CLIENT; CALLS WITH L. HOLLANDER AND NEW YORK OFFICE OF THE ATTORNEY GENERAL; CONFERENCE CALL WITH D. LESSER; DRAFTED EMERGENCY MOTION PAPERS.	BDD	4.00	1,920.00
06/24/14	TELEPHONE CONFERENCES WITH CATTERSON; DRAFT AFFIDAVITS; PREPARE FOR AND APPEAR IN AD 1ST; FOLLOW UP EMAILS RE: RESCHEDULED RETURN DATE	DCL	7.10	4,260.00
06/24/14	REVIEW DRAFT MOTION PAPERS.	JT	2.30	1,265.00
06/24/14	RECEIVED REVIEWED AND DOCKET OF UPDATE RECEIVED ELECTRONICALLY. RECORDED ENTRY OF ORDER TO SHOW CAUSE PRESENTED FOR SIGNATURE. UPDATED CASE HISTORY AND CALENDAR, NOTICE TO ATTORNEY AND COPIES TO RECORDS	JTL	0.30	48.00
06/24/14	PREPARE SERVICE COPIES OF WRITS FOR PROHIBITION AND MANDAMUS AND FOR SUMMARY JUDGMENT AND SUPPORTING PAPERS THERETO; DRAFT AFFIDAVIT OF SERVICE; ASSIST B. DOCKWELL WITH PREPARATION OF ATTORNEY AFFIRMATION IN SUPPORT OF FOR EMERGENCY RELIEF AND SUPPORTING PAPERS FOR COURT CONFERENCE; UPDATE PLEADINGS FILES.	MKE	4.10	1,127.50
06/24/14	ORCHARD STATUS CALL	YDS	1.00	650.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 07/10/14

INVOICE # : 248709

## ORCHARD FORECLOSURE ACTION

06/24/14	FOLLOW UP EMAILS; PREPARE FOR COURT APPEARANCE; STRATEGY	YDS	1.10	715.00
06/25/14	DRAFTED D. LESSER AFFIRMATION; APPEARED IN APPELLATE DIVISION FOR EMERGENCY APPLICATION; CALLS WITH L. HOLLANDER REGARDING SAME; CORRESPONDENCE WITH CLIENT REGARDING PERMITS.	BDD	3.80	1,824.00
06/25/14	TELEPHONE CONFERENCES WITH CATTERSON, CLIENTS; REVIEW AND EDIT PAPERS; ATTENTION TO RECEIVERS OSC; TELEPHONE CONFERENCE WITH S. MILLER; EMAILS AND FOLLOW-UP WITH AND TELEPHONE CONFERENCE WITH L. HOLLANDER	DCL	5.40	3,240.00
06/25/14	PREPARE FOR APPELLATE DIVISION COURT APPEARANCE.	JT	5.10	2,805.00
06/25/14	RECEIVED REVIEWED AND E-FILED NOTICE TO ALL COUNSEL RETURN DATE OF ORDER TO SHOW CAUSE HAS BEEN RESCHEDULED. UPDATED CASE HISTORY AND CALENDAR, NOTICE TO ATTORNEY AND COPIES TO RECORDS	JTL	0.50	80.00
06/25/14	ASSIST WITH FINALIZATION OF ATTORNEY AFFIRMATION IN SUPPORT OF FOR EMERGENCY RELIEF AND SUPPORTING PAPERS FOR COURT CONFERENCE; WORK ON RECORD ON APPEAL; UPDATE PLEADINGS FILES.	MKE	3.30	907.50
06/25/14	CALLS FROM B ZHAVIAN; CONTINUING COURT STRATEGY FOR INTERIM RELIEF AND WRIT; WORK WITH D LESSER AND B DOCKWELL	YDS	1.00	650.00
06/26/14	ATTENDED HEARING; SPOKE WITH CLIENTS REGARDING SAME.	BDD	4.70	2,256.00
06/26/14	PREPARE FOR AND ATTEND OSC HEARING BEFORE C. RAMOS; EMAILS AND TELEPHONE CONFERENCES WITH L. HOLLANDER	DCL	4.20	2,520.00
06/26/14	PREPARE FOR AND ATTEND SUPREME COURT MOTION.	JT	6.10	3,355.00
06/26/14	RECEIVED REVIEWED AND DOCKET OF UPDATE RECEIVED ELECTRONICALLY. RECORDED ENTRY OF PROPOSED ORDER TO SHOW CAUSE WHY DEFENDANTS COUNSEL CANNOT WITHDRAW AS COUNSEL. UPDATED CASE HISTORY AND CALENDAR, NOTICE TO ATTORNEY AND COPIES TO RECORDS	JTL	0.30	48.00
06/26/14	WORK ON RECORD ON APPEAL.	MKE	1.30	357.50
06/26/14	EMAILS ABOUT ADDITIONAL APPEARANCE ON ORDER BEFORE JUDGE RAMOS RE: RECEIVERSHIP; FOLLOW UP WITH D LESSER	YDS	0.80	520.00
06/27/14	MULTIPLE TELEPHONE CONFERENCES RE: MEETING WITH FCS	DCL	2.40	1,440.00
06/27/14	MOTION REVIEW.	JT	4.10	2,255.00
06/27/14	WORK ON RECORD ON APPEAL.	MKE	0.40	110.00
06/28/14	REVIEW AND EDIT FIRST PROOF OF THE RECORD ON APPEAL FROM THE APPELLATE PRINTER.	MKE	7.50	2,062.50
06/30/14	DRAFTED APPEAL BRIEF.	BDD	2.00	960.00
06/30/14	OFFICE CONFERENCE WITH BD; EMAILS WITH HOLLANDER	DCL	1.10	660.00
06/30/14	WORK ON RECORD ON APPEAL; UPDATE PLEADINGS	MKE	1.50	412.50

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 07/10/14

INVOICE # : 248709

ORCHARD FORECLOSURE ACTION

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FILES.

TOTAL FEES SERVICES BEFORE HOLDBACK .....	\$	93,541.50
LESS 20% FEE HOLDBACK .....	\$	18,708.30
FEE DUE AMOUNT .....	\$	74,833.20

DISBURSEMENTS:

	VALUE
TRAVEL	15.50
TELEPHONE/FACSIMILE	750.30
DOCUMENT REPRODUCTION SERVICES	4,151.06
MAIL	14.48
OVERTIME	70.88
COURT FILINGS & MISC FEES	515.00
PROFESSIONAL FEES	250.00
DATABASE SEARCH	302.73
TOTAL DISBURSEMENTS .....	\$ 6,069.95

TOTAL BALANCE DUE FOR THIS PERIOD .....	\$	80,903.15
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## MorrisonCohen<sup>LLP</sup>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 08/20/14  
INVOICE #: 250250

### ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

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#### FOR PROFESSIONAL SERVICES RENDERED AS OF JULY 31, 2014

	ATTORNEY	HOURS	VALUE
07/01/14 DRAFTED APPEAL BRIEF.	BDD	8.20	3,936.00
07/01/14 OFFICE CONFERENCE WITH B. DOCKWELL	DCL	0.40	240.00
07/01/14 RECEIVED REVIEWED AND DOCKET OF UPDATE RECEIVED ELECTRONICALLY. RECORDED LETTER FILED REQUESTING TRIAL CONFERENCE. UPDATED CASE HISTORY, NOTICE TO ATTORNEY AND COPIES TO RECORDS	JTL	0.30	48.00
07/01/14 REVIEW AND EDIT ADDITIONAL PROOFS OF THE RECORD ON APPEAL AND RELATED DOCUMENTS FROM THE APPELLATE PRINTER; UPDATE CASE FILES.	MKE	5.30	1,457.50
07/01/14 EMAILS FROM B ZHAVIAN	YDS	0.10	65.00
07/02/14 DRAFTED APPEAL BRIEF.	BDD	9.30	4,464.00
07/02/14 EMAILS RE: FCS MEETING; APPELLATE BRIEF	DCL	1.10	660.00
07/02/14 WORK ON RECORD ON APPEAL.	MKE	0.40	110.00
07/03/14 SETTLEMENT MEETING; MEETING WITH RECEIVER; DRAFTED APPEAL BRIEF; REVIEWED RECORD.	BDD	13.30	6,384.00
07/03/14 REVIEW AND REVISE APPELLATE BRIEF; REVIEW COMMENTS	DCL	2.50	1,500.00
07/03/14 FINALIZE RECORD ON APPEAL.	MKE	8.80	2,420.00
07/04/14 REVISED APPEAL BRIEF; CORRESPONDENCE WITH D. SCHARF AND D. LESSER REGARDING SAME.	BDD	5.50	2,640.00
07/04/14 CITE-CHECK, SHEPARDIZE, FACT-CHECK, PROOFREAD AND EDIT MEMORANDUM OF LAW APPEALING JUDGE RAMOS' 3/21/2014 DECISION AND ORDER; PREPARE LEGAL RESEARCH FOR B. DOCKWELL REVIEW; DRAFT NOTE OF ISSUE.	MKE	7.30	2,007.50
07/04/14 REVIEW AND COMMENT ON ORCHARD HOTEL BRIEF; EMAILS WITH B DOCKWELL RE: DRAFT OF OUR APPEAL BRIEF, EXPEDITED ORDER OF REFERENCE; EMAILS WITH B SHUMENER RE: COMMENTS TO BRIEF	YDS	1.50	975.00
07/05/14 REVIEW COMMENTS AND EMAILS WITH D LESSER; REVIEW ORCHARD FINAL BRIEF AND COMMENTS	YDS	1.00	650.00
07/06/14 REVISED APPEAL BRIEF.	BDD	1.20	576.00
07/06/14 EMAILS WITH D LESSER RE: COMMENTS TO BRIEF	YDS	0.30	195.00
07/07/14 MET WITH R. SAENGER REGARDING ARTICLE 78 REPLY; FINALIZED APPEAL BRIEF; DRAFTED MOTION FOR CALENDAR PREFERENCE.	BDD	3.70	1,776.00
07/07/14 REVIEW BRIEF.	JT	2.10	1,155.00
07/07/14 ASSIST WITH FINALIZATION OF MEMORANDUM OF LAW APPEALING JUDGE RAMOS' 3/21/2014 DECISION AND	MKE	2.40	660.00

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 08/20/14

INVOICE # : 250250

## ORCHARD FORECLOSURE ACTION

07/07/14	ORDER AND NOTE OF ISSUE; UPDATE PLEADING FILES. EMAILS WITH J CATTERSON RE: BRIEF; EMAILS WITH M POROSOFF RE: BRIEF; EMAILS WITH W MACKENZIE RE: APPELLANTS BRIEF AND REVIEW OF SAME; CALL WITH B DOCKWELL	YDS	0.50	325.00
07/08/14	SPOKE TO J. SOCARANSKY, M. POROSOFF AND C. GOODMAN REGARDING ZHAVIAN AND ARTICLE 78; SPOKE TO OPPOSING COUNSEL REGARDING ARTICLE 78; SPOKE TO D. LESSER REGARDING SAME; DRAFTED AND SENT LETTER TO W. WALLACE REGARDING ZHAVIAN; SPOKE TO S. MILLER REGARDING PROPERTY.	BDD	2.80	1,344.00
07/08/14	EMAILS AND CORRESPONDENCE RE: CONTACT FROM BZ	DCL	0.80	480.00
07/08/14	ASSIST WITH FINALIZATION AND SERVICE OF NOTICE OF VIOLATION OF RESTRAINING ORDER.	MKE	0.20	55.00
07/08/14	EMAILS WITH B DOCKWELL RE: LETTER FROM DCL TO WALLACE RE ZHAVIAN COMMUNICATIONS AND REVIEW OF SAME	YDS	0.10	65.00
07/09/14	CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING ZHAVIAN'S CALLS; COMMUNICATIONS WITH OPPOSING COUNSEL AND D. LESSER REGARDING ARTICLE 78 SCHEDULE.	BDD	1.30	624.00
07/09/14	REVIEW APPELLATE DIVISION SUBMISSIONS AND UPDATE PLEADING FILES.	MKE	0.30	82.50
07/09/14	EMAILS FROM B ZHAVIAN RE: STIPULATION AND ORDER AND REVIEW OF SAME; EMAILS WITH B DOCKWELL RE: COMMUNICATIONS FROM ZHAVIAN	YDS	0.10	65.00
07/10/14	COORDINATED STIPULATION REGARDING RETURN DATE FOR PETITION; CALL WITH L. HOLLANDER REGARDING LIEN ISSUES; CALL WITH CLIENT REGARDING FLINTLOCK; CALL WITH R. DAKIS REGARDING SAME; CALL WITH D. SCHARF AND D. LESSER AND JUDGE CATTERSON REGARDING CASE STRATEGY.	BDD	4.30	2,064.00
07/10/14	EMAILS; TELEPHONE CONFERENCE WITH B. DOCKWELL; REVIEW ORDER	DCL	1.40	840.00
07/10/14	RECEIVED REVIEWED AND DOCKET OF UPDATES RECEIVED FROM BDD. 1) RECORDED SERVICE AND FILING OF PLAINTIFF-APPELLANTS INITIAL BRIEF ON APPEAL. UPDATED CASE HISTORY; 2) RECORDED CERTIFIED MAILING OF NOTICE OF DEFAULT WITH ACKNOWLEDGED RETURN RECEIPT FROM DAB GROUP OF CERTIFIED MAILING. NOTICE TO ATTORNEY AND COPIES TO RECORDS	JTL	0.40	64.00
07/10/14	REVIEW AND UPDATE CASE FILES.	MKE	0.20	55.00
07/10/14	TELEPHONE CONFERENCE WITH D LESSER, B DOCKWELL AND CLIENTS REGARDING STRUCTURED PURCHASE OF CLAIMS IN ADVANCE OF BANKRUPTCY FILING; FOLLOW UP CONFERENCE WITH J MOLDOVAN REGARDING SAME; ADDITIONAL ANALYSIS OF BANKRUPTCY COURT TREATMENT OF STRUCTURED CLAIM PURCHASE.	RKD	0.90	495.00
07/10/14	EMAILS WITH E MARTELL RE: CAVA LIEN JUDGEMENT; EMAILS WITH B DOCKWELL RE: [REDACTED]	YDS	0.20	130.00

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 08/20/14

INVOICE # : 250250

ORCHARD FORECLOSURE ACTION

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07/10/14	RECEIVE REVIEW AND DOCKET OF THE OTHER ORDER FROM THE COURT. NOTICE TO ATTORNEY AND COPIES TO RECORDS.	EM	0.30	64.50
07/11/14	EMAILS RE: WRIT; APPEAL; TRIAL	DCL	0.80	480.00
07/11/14	RECEIVED REVIEWED AND CO-ORDINATED FILING OF STIPULATION OF ADJOURNMENT OF BRIEFING ON APPELLATE WRIT OF PROHIBITION WITH FIRST DEPARTMENT COURT OF APPEALS. UPDATED CASE HISTORY AND CALENDAR, NOTICE TO ATTORNEY AND COPIES TO RECORDS	JTL	0.40	64.00
07/11/14	OCS TEAM RE BK AND STRATEGY	JTM	0.80	564.00
07/11/14	EMAILS WITH J SOCORANSKY RE: [REDACTED] EMAILS WITH D AVIRAM RE: [REDACTED] [REDACTED] EMAILS WITH B DOCKWELL RE: OSC FOR SACCO & FILLAS TO WITHDRAW AS SMK'S COUNSEL, ADJOURNMENT OF WRIT; EMAILS WITH D LESSER RE: ADJOURNMENT OF WRIT	YDS	0.20	130.00

07/14/14

07/14/14

07/14/14

**REDACTED**

07/15/14

07/15/14

07/15/14

**REDACTED**

07/15/14

07/15/14

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 08/20/14

INVOICE # : 250250

ORCHARD FORECLOSURE ACTION

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07/15/14

07/15/14

07/16/14

**REDACTED**

07/16/14

07/17/14

07/17/14

**REDACTED**

07/17/14

07/17/14

07/18/14

07/18/14

07/18/14

07/18/14

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 08/20/14

INVOICE # : 250250

ORCHARD FORECLOSURE ACTION

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07/20/14

07/21/14

07/21/14

**REDACTED**

07/21/14

07/21/14

07/21/14

07/22/14

07/22/14

07/22/14

**REDACTED**

07/22/14

07/22/14

07/22/14

07/23/14



## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 08/20/14

INVOICE # : 250250

ORCHARD FORECLOSURE ACTION

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07/23/14

07/23/14

07/23/14

**REDACTED**

07/23/14

07/23/14

**REDACTED**

07/24/14

07/24/14

07/24/14

07/24/14

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 08/20/14

INVOICE # : 250250

ORCHARD FORECLOSURE ACTION

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07/24/14

07/24/14

07/24/14

07/24/14

07/25/14

**REDACTED**

07/25/14

07/25/14

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07/25/14

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07/25/14

**REDACTED**

07/26/14

07/27/14

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07/28/14

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07/28/14

## MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 08/20/14

INVOICE # : 250250

ORCHARD FORECLOSURE ACTION

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07/28/14

07/29/14

07/29/14

07/29/14

07/29/14

**REDACTED**

07/30/14

07/30/14

07/30/14

07/30/14

07/30/14

07/30/14

07/31/14

**REDACTED**

07/31/14

07/31/14

# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 08/20/14

INVOICE # : 250250

ORCHARD FORECLOSURE ACTION

07/31/14

07/31/14

07/31/14

**REDACTED**

TOTAL FEES SERVICES BEFORE HOLDBACK .....	\$	197,875.50
LESS 20% FEE HOLDBACK .....	\$	39,575.10
FEE DUE AMOUNT .....	\$	158,300.40

DISBURSEMENTS:	VALUE
TRAVEL	898.14
TELEPHONE/FACSIMILE	487.08
DOCUMENT REPRODUCTION SERVICES	785.86
MAIL	49.05
MESSENGER	73.75
COURT SERVICES	19.00
MEALS	285.37
COURT FILINGS & MISC FEES	270.00
PROFESSIONAL FEES	125.00
DATABASE SEARCH	1,007.75
TOTAL DISBURSEMENTS .....	\$ 4,001.00

TOTAL BALANCE DUE FOR THIS PERIOD .....	\$	162,301.40
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# MorrisonCohen<sub>LLP</sub>

022022-0004 MAVERICK REAL ESTATE PARTNERS LLC

DATE: 08/27/14  
INVOICE #: 250512

ORCHARD FORECLOSURE ACTION

DAVID AVIRAM  
MAVERICK REAL ESTATE PARTNERS LLC  
14 EAST 38TH STREET, 12TH FLOOR  
NEW YORK, NY 10016

TAXPAYER IDENTIFICATION  
NUMBER 13-3205994

---

DISBURSEMENTS:	VALUE
PROFESSIONAL FEES	23,142.34
TOTAL DISBURSEMENTS .....	\$ 23,142.34
 TOTAL BALANCE DUE FOR THIS PERIOD .....	 \$ 23,142.34

# Invoice

Invoice Date:	Invoice #:
8/20/2013	5766

Bill To:
Maverick Real Estate Partners LLC David Aviram 14 E. 38th Street - 12th Fl. New York, NY 10016

MATTER:
Allen Street Hotel

[illegible]

Invoice Total	\$118.91
Payments/Credits Applied	\$0.00
<b>Total Outstanding Balance</b>	<b>\$10,284.23</b>

*ALLER ST. HOTEL*

NEW YORK NY 10003 \$1.32  
Zone-1 First-Class  
Large Env  
2.50 oz.  
Expected Delivery: Tue 06/11/13  
Return Rcpt (Green \$2.55  
Card)  
@@ Certified \$3.10  
Label #: 70121640000213319367  
=====

Issue PVI: \$6.97

NEW YORK NY 10007 \$1.32  
Zone-1 First-Class  
Large Env  
2.50 oz.  
Expected Delivery: Tue 06/11/13  
Return Rcpt (Green \$2.55  
Card)  
@@ Certified \$3.10  
Label #: 70121640000213319350  
=====

Issue PVI: \$6.97

NEW YORK NY 10007 \$1.32  
Zone-1 First-Class  
Large Env  
2.50 oz.  
Expected Delivery: Tue 06/11/13  
Return Rcpt (Green \$2.55  
Card)  
@@ Certified \$3.10  
Label #: 70121640000213319343  
=====

Issue PVI: \$6.97

Total:

\$41.82

Paid by: \$60.00  
Cash  
Change Due: -\$18.18

@@ For tracking or inquiries go to  
USPS.com or call 1-800-222-1811.  
\*\*\*\*\*  
\*\*\*\*\*  
BRIGHTEN SOMEONE'S MAILBOX. Greeting  
cards available for purchase at  
select Post Offices.

=====

MURRAY HILL STA.  
NEW YORK, New York  
100169991  
3558250016-0091  
06/10/2013 (800)275-8777 03:48:28 PM  
=====

===== Sales Receipt =====

Product	Sale Unit	Final
Description	Qty Price	Price

NEW YORK NY 10007		\$1.32
Zone-1 First-Class		
Large Env		
2.50 oz.		
Expected Delivery: Tue 06/11/13		
Return Rcpt (Green		\$2.55
Card)		
@@ Certified		\$3.10
Label #: 70121640000213319398		

Issue PVI: \$6.97

NEW YORK NY 10007		\$1.32
Zone-1 First-Class		
Large Env		
2.50 oz.		
Expected Delivery: Tue 06/11/13		
Return Rcpt (Green		\$2.55
Card)		
@@ Certified		\$3.10
Label #: 70121640000213319381		

Issue PVI: \$6.97

NEW YORK NY 10007		\$1.32
Zone-1 First-Class		
Large Env		
2.50 oz.		
Expected Delivery: Tue 06/11/13		
Return Rcpt (Green		\$2.55
Card)		
@@ Certified		\$3.10
Label #: 70121640000213319374		

Issue PVI: \$6.97

*Allen St. Hotel*

COPY

CREDIT RECEIPT

HACK #: 05079935  
MED #: 4R19  
06/14/13 14:12-14:40  
RATE #: 1  
STAND. CITY RATE  
Miles R1: 2.88  
TRIP #: 12504  
FARE : \$18.00  
ST. SUR: \$0.50  
TIPS : \$3.50  
Total : \$22.10  
CARDNUMBER: 5615  
AUTHOR.: 014103

Contact TLC DIRL 3-1-1



NEW YORK NY 10007 \$0.46  
Zone-1 First-Class  
Letter  
0.60 oz.  
Expected Delivery: Fri 07/05/13  
Return Rcpt (Green Card) \$2.55  
@@ Certified \$3.10  
Label #: 70122920000225572323

Issue PVI: \$6.11

NEW YORK NY 10007 \$0.46  
Zone-1 First-Class  
Letter  
0.60 oz.  
Expected Delivery: Fri 07/05/13  
Return Rcpt (Green Card) \$2.55  
@@ Certified \$3.10  
Label #: 70122920000225572316

Issue PVI: \$6.11

VALLEY STREAM NY \$0.46  
11580 Zone-1  
First-Class Letter  
0.50 oz.  
Expected Delivery: Fri 07/05/13  
Return Rcpt (Green Card) \$2.55  
@@ Certified \$3.10  
Label #: 70122920000225572309

Issue PVI: \$6.11

VALLEY STREAM NY \$0.46  
11580 Zone-1  
First-Class Letter  
0.60 oz.  
Expected Delivery: Fri 07/05/13  
Return Rcpt (Green Card) \$2.55  
@@ Certified \$3.10  
Label #: 70122920000225572293

Issue PVI: \$6.11

FLUSHING NY 11367 \$0.46  
Zone-1 First-Class  
Letter  
0.60 oz.  
Expected Delivery: Fri 07/05/13  
Return Rcpt (Green Card) \$2.55  
@@ Certified \$3.10  
Label #: 70122920000225572286

Issue PVI: \$6.11

MURRAY HILL STA.  
NEW YORK, New York  
100169991  
3558250016-0092  
07/03/2013 (800)275-8777 03:40:14 PM

Sales Receipt  
Product Sale Unit Final  
Description Qty Price Price

NEW YORK NY 10007 \$0.46  
Zone-1 First-Class  
Letter  
0.60 oz.  
Expected Delivery: Fri 07/05/13  
Return Rcpt (Green Card) \$2.55  
@@ Certified \$3.10  
Label #: 70122920000225572361

Issue PVI: \$6.11

NEW YORK NY 10003 \$0.46  
Zone-1 First-Class  
Letter  
0.60 oz.  
Expected Delivery: Fri 07/05/13  
Return Rcpt (Green Card) \$2.55  
@@ Certified \$3.10  
Label #: 70122920000225572354

Issue PVI: \$6.11

NEW YORK NY 10007 \$0.46  
Zone-1 First-Class  
Letter  
0.60 oz.  
Expected Delivery: Fri 07/05/13  
Return Rcpt (Green Card) \$2.55  
@@ Certified \$3.10  
Label #: 70122920000225572347

Issue PVI: \$6.11

NEW YORK NY 10007 \$0.46  
Zone-1 First-Class  
Letter  
0.60 oz.  
Expected Delivery: Fri 07/05/13  
Return Rcpt (Green Card) \$2.55  
@@ Certified \$3.10  
Label #: 70122920000225572330

Issue PVI: \$6.11

MADEIRA: ALAN ST. HORN

\$54.99

(94 \$6.11)

GOLDMANHARRIS LLC

# Invoice

475 PARK AVENUE SOUTH 28TH  
FLOOR  
NEW YORK, NY 10016

Invoice Date:	Invoice #:
9/7/2012	5147

Bill To:
Maverick Real Estate Partners LLC David Aviram 14 E. 38th Street - 12th Fl. New York, NY 10016

MATTER:
Allen St. Hotel

Date	Timekeeper	Description	Rate	Hours	Amount
8/7/2012	HG	set up matter	500.00	1	500.00
8/14/2012	HG	revise retainer agreement	500.00	0.5	250.00
8/16/2012	ECT	review prior BSA approvals	250.00	1.5	375.00
8/17/2012	ECT	oc w HG re: scope of project	250.00	0.1	25.00
8/21/2012	ECT	oc w HG; order supporting materials	250.00	0.1	25.00
8/24/2012	ECT	research amendment proposal; draft BSA email	250.00	0.5	125.00
8/27/2012	ECT	draft application supporting materials	250.00	1.6	400.00
8/29/2012	ECT	draft statement of facts and findings	250.00	1.2	300.00
8/31/2012	ECT	revise draft application	250.00	0.9	225.00
8/22/2012	Disburseme...	Urban Cartographics: Photographs for BSA	350.00		350.00

Invoice Total	\$2,575.00
Payments/Credits Applied	\$-2,575.00
Total Outstanding Balance	\$-2,425.00

GOLDMANHARRIS LLC

# Invoice

475 PARK AVENUE SOUTH 28TH  
FLOOR  
NEW YORK, NY 10016

Invoice Date:	Invoice #:
10/10/2012	5172

Bill To:
Maverick Real Estate Partners LLC David Aviram 14 E. 38th Street - 12th Fl. New York, NY 10016

MATTER:
Allen St. Hotel

Date	Timekeeper	Description	Rate	Hours	Amount
9/6/2012	ECT	oc w/ HG re: BZY case	250.00	0.1	25.00
9/7/2012	ECT	vm w/ T. Matias re: substantial construction	250.00	0.1	25.00
9/10/2012	ECT	f/u tc w/ BSA re: filing	250.00	0.1	25.00
9/11/2012	ECT	tc w/ BSA; draft email for outstanding items	250.00	0.1	25.00
9/11/2012	HG	attn. to owner authorization issue	500.00	0.5	250.00
9/12/2012	ECT	revise facts and findings; oc w/ HG	250.00	1	250.00
9/17/2012	ECT	review ZLDA for waiver of consent rights	250.00	0.3	75.00
9/18/2012	ECT	oc w/ HG re: ownership affidavits; draft email to client	250.00	0.6	150.00
9/18/2012	HG	email client re: ZLDA/owners authorization issues	500.00	1	500.00

Invoice Total	\$1,325.00
Payments/Credits Applied	\$0.00
Total Outstanding Balance	\$1,100.00

GOLDMANHARRIS LLC

# Invoice

475 PARK AVENUE SOUTH 28TH  
FLOOR  
NEW YORK, NY 10016

Invoice Date:	Invoice #:
11/13/2012	5238

Bill To:
Maverick Real Estate Partners LLC David Aviram 14 E. 38th Street - 12th Fl. New York, NY 10016

MATTER:
Allen Street Hotel

Date	Timekeeper	Description	Rate	Hours	Amount
10/15/2012	ECT	oc w/HG; tc w/S. Weingarten re: receivership signature, emails	250.00	0.4	100.00
10/15/2012	HG	tc w/Scott Weigarten; follow up	500.00	0.5	250.00
10/18/2012	HG	prepare for, tc w/mortgagees	500.00	1	500.00
10/19/2012	HG	email to Seyfarth	500.00	0.75	375.00

Invoice Total	\$1,225.00
Payments/Credits Applied	\$-1,100.00
Total Outstanding Balance	\$125.00

# Invoice

475 PARK AVENUE SOUTH 28TH  
FLOOR  
NEW YORK, NY 10016

Invoice Date:	Invoice #:
4/12/2013	5541

Bill To:
Maverick Real Estate Partners LLC David Aviram 14 E. 38th Street - 12th Fl. New York, NY 10016

MATTER:
Allen Street Hotel

Date	Timekeeper	Description	Rate	Hours	Amount
4/12/2013	Fixed Fee	Fixed Fee: Part 2 - Prior to BSA Hearing	5,000.00		5,000.00

<b>Invoice Total</b>	<b>\$5,000.00</b>
<b>Payments/Credits Applied</b>	<b>\$0.00</b>
<b>Total Outstanding Balance</b>	<b>\$5,000.00</b>

GOLDMANHARRIS LLC

# Invoice

475 PARK AVENUE SOUTH 28TH  
FLOOR  
NEW YORK, NY 10016

Invoice Date:	Invoice #:
5/10/2013	5575

<b>Bill To:</b>
Maverick Real Estate Partners LLC David Aviram 14 E. 38th Street - 12th Fl. New York, NY 10016

<b>MATTER:</b>
Allen Street Hotel

Date	Timekeeper	Description	Rate	Hours	Amount
5/10/2013	Fixed Fee	3rd Part of Fixed Fee - Upon BSA Approval	5,000.00		5,000.00
2/8/2013	Disburseme...	FedEx Shipment	14.32		14.32
3/12/2013	Disburseme...	Taxi to/from BSA	46.20		46.20
3/13/2013	Disburseme...	USPS Mailing	81.40		81.40
4/17/2013	Disburseme...	Taxi to CB 3 Meeting	11.75		11.75
4/25/2013	Disburseme...	FedEx Shipment	11.65		11.65

<b>Invoice Total</b>	\$5,165.32
<b>Payments/Credits Applied</b>	\$0.00
<b>Total Outstanding Balance</b>	\$5,165.32



Invoice Number	Invoice Date	Account Number	Page
2-170-94956	Feb 08, 2013	2458-8781-7	3 of 3

### FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Feb 04, 2013      Cust. Ref: 81-83 Rivington      Ref #2:      Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	794662134568	Eugene Travers	Brett O. Dockwell
Service Type	FedEx Standard Overnight	GoldmanHarris LLC	Morrison Cohen LLP
Package Type	FedEx Envelope	475 Park Avenue South	909 Third Avenue
Zone	02	NEW YORK CITY NY 10016 US	NEW YORK NY 10022 US
Packages	1		
Rated Weight	N/A	Transportation Charge	17.60
Declared Value	USD 50.00	Fuel Surcharge	1.30
Delivered	Feb 04, 2013 10:19	Declared Value Charge	0.00
Svc Area	A1	Automation Bonus Discount	-0.88
Signed by	T.RIVERA	Discount	-3.70
FedEx Use	000000000/0000200/_	Total Charge	USD \$14.32
		Shipper Subtotal	USD \$14.32
		Total FedEx Express	USD \$14.32

*Placed: Allen Hotel*

DIAL 3-1-1

MED# 3Y65  
DRIVER: 0498297  
03/12/13 TR 2085  
START END MILES  
12:30 12:43 5.5  
CUSTOMER COPY

Regular Fare  
RATE 1: \$ 17.50  
SURCH: \$ 0.00  
StSrCh: \$ 0.50  
TIP : \$ 3.60  
TOTAL: \$ 21.60

Card Type: VISA  
XXXXXXXXXXXX1860  
AUTH: 104835

THANKS  
TO CONTACT TLC  
DIAL 3-1-1

MED# 3D49  
DRIVER: 0430340  
03/12/13 TR 4063  
START END MILES  
14:15 14:39 5.0  
CUSTOMER COPY

Regular Fare  
RATE 1: \$ 20.00  
SURCH: \$ 0.00  
StSrCh: \$ 0.50  
TIP : \$ 4.10  
TOTAL: \$ 24.60

Card Type: VISA  
XXXXXXXXXXXX1860  
AUTH: 133697

THANKS  
TO CONTACT TLC  
DIAL 3-1-1



@ NEW YORK NY 10038 \$7.45  
 Zone-1 Priority Mail  
 3 lb. 7.70 oz.  
 Expected Delivery: Thu 03/14/13  
 Return Rcpt (Green) \$2.55  
 Card)  
 @ Certified \$3.10  
 Label #: 70122920000046031276  
 =====  
 Issue PVI: \$13.10  
 @ NEW YORK NY 10003 \$7.45  
 Zone-1 Priority Mail  
 3 lb. 7.60 oz.  
 Expected Delivery: Thu 03/14/13  
 Return Rcpt (Green) \$2.55  
 Card)  
 @ Certified \$3.10  
 Label #: 70122920000046031313  
 =====  
 Issue PVI: \$13.10  
 @ NEW YORK NY 10007 \$8.85  
 Zone-1 Priority Mail  
 4 lb. 7.30 oz.  
 Expected Delivery: Thu 03/14/13  
 Return Rcpt (Green) \$2.55  
 Card)  
 @ Certified \$3.10  
 Label #: 70122920000046031320  
 =====  
 Issue PVI: \$14.50  
 =====  
 Total: \$81.40

*Memo: Allen Hotel*

MURRAY HILL STA.  
 NEW YORK, New York  
 100169891  
 3558250016-0092  
 03/13/2013 (800)275-8777 04:08:53 PM  
 =====  
 Sales Receipt  
 Product Sale Unit Final  
 Description Qty Price Price  
 =====  
 @ NEW YORK NY 10007 \$7.45  
 Zone-1 Priority Mail  
 3 lb. 7.50 oz.  
 Expected Delivery: Thu 03/14/13  
 Return Rcpt (Green) \$2.55  
 Card)  
 @ Certified \$3.10  
 Label #: 70122920000046031306  
 =====  
 Issue PVI: \$13.10  
 @ NEW YORK NY 10007 \$7.45  
 Zone-1 Priority Mail  
 3 lb. 7.70 oz.  
 Expected Delivery: Thu 03/14/13  
 Return Rcpt (Green) \$2.55  
 Card)  
 @ Certified \$3.10  
 Label #: 70122920000046031290  
 =====  
 Issue PVI: \$13.10  
 @ NEW YORK NY 10007 \$8.85  
 Zone-1 Priority Mail  
 4 lb. 6.60 oz.  
 Expected Delivery: Thu 03/14/13  
 Return Rcpt (Green) \$2.55  
 Card)  
 @ Certified \$3.10  
 Label #: 70122920000046031283  
 =====  
 Issue PVI: \$14.50

CREDIT RECEIPT

HACK #: 05343818  
MED #: 5M27  
04/17/13 17:59-18:10  
RATE #: 1  
STAND. CITY RATE  
Miles R1: 0.89  
TRIP #: 1768  
FARE : \$8.00  
EXTRAS: \$1.00  
ST-SUR: \$0.50  
TIPS : \$2.25  
Total : \$11.75  
CARDNUMBER: 5567  
AUTHOR.: 715112

Contact TLC DIAL 3-1-1  
Maverick - Allen Street

CB 3 Mtg.

**Ref #3:**

Pg 195 of 200

- |              |                    |
|--------------|--------------------|
| Automation   | INET               |
| Tracking ID  | 799616686160       |
| Service Type | FedEx 2Day         |
| Package Type | FedEx Envelope     |
| Zone         | 02                 |
| Packages     | 1                  |
| Rated Weight | N/A                |
| Delivered    | Apr 26, 2013 10:42 |
| Svc Area     | A1                 |
| Signed by    | B.SMITH            |
| FedEx Use    | 00000000/0001108/_ |

Transportation Charge  
Discount  
Fuel Surcharge  
Automation Bonus Discount  
**Total Charge**

**Recipient**  
Brett D. Dockwell  
Morrison Cohen LLP  
909 Third Avenue  
NEW YORK NY 10022 US

Transportation Charge	13.00
Discount	-1.95
Fuel Surcharge	1.25
Automation Bonus Discount	-0.65
<b>Total Charge</b>	<b>USD \$11.65</b>

# Statement

GOLDMANHARRIS LLC  
475 PARK AVENUE SOUTH 28TH FLOOR  
NEW YORK, NY 10016

Date
8/15/2013

To:
Maverick Real Estate Partners LLC David Aviram 14 E. 38th Street - 12th Fl. New York, NY 10016

				Amount Due	Amount Enc.
				\$10,165.32	
Date	Transaction			Amount	Balance
04/12/2013	Allen Street Hotel-				
05/10/2013	INV #5541. Due 05/12/2013. Orig. Amount \$5,000.00.			5,000.00	5,000.00
	INV #5575. Due 06/09/2013. Orig. Amount \$5,165.32.			5,165.32	10,165.32
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	5,165.32	5,000.00	\$10,165.32

# Invoice

475 PARK AVENUE SOUTH 28TH  
FLOOR  
NEW YORK, NY 10016

Invoice Date:	Invoice #:
4/12/2013	5541

Bill To:	
Maverick Real Estate Partners LLC	
David Aviram	
14 E. 38th Street - 12th Fl.	
New York, NY 10016	

MATTER:
Allen Street Hotel

Date	Timekeeper	Description	Rate	Hours	Amount
4/12/2013	Fixed Fee	Fixed Fee: Part 2 - Prior to BSA Hearing	5,000.00		5,000.00

<b>Invoice Total</b>	<b>\$5,000.00</b>
<b>Payments/Credits Applied</b>	<b>\$0.00</b>
<b>Total Outstanding Balance</b>	<b>\$10,165.32</b>

GOLDMANHARRIS LLC

# Invoice

475 PARK AVENUE SOUTH 28TH  
FLOOR  
NEW YORK, NY 10016

Invoice Date:	Invoice #:
5/10/2013	5575

Bill To:
Maverick Real Estate Partners LLC David Aviram 14 E. 38th Street - 12th Fl. New York, NY 10016

MATTER:
Allen Street Hotel

Date	Timekeeper	Description	Rate	Hours	Amount
5/10/2013	Fixed Fee	3rd Part of Fixed Fee - Upon BSA Approval	5,000.00		5,000.00
2/8/2013	Disburseme...	FedEx Shipment	14.32		14.32
3/12/2013	Disburseme...	Taxi to/from BSA	46.20		46.20
3/13/2013	Disburseme...	USPS Mailing	81.40		81.40
4/17/2013	Disburseme...	Taxi to CB 3 Meeting	11.75		11.75
4/25/2013	Disburseme...	FedEx Shipment	11.65		11.65

Invoice Total	\$5,165.32
Payments/Credits Applied	\$0.00
Total Outstanding Balance	\$5,165.32

# Invoice

475 PARK AVENUE SOUTH 28TH  
FLOOR  
NEW YORK, NY 10016

Invoice Date:	Invoice #:
2/23/2014	6110

Bill To:
Maverick Real Estate Partners LLC David Aviram 14 E. 38th Street - 12th Fl. New York, NY 10016

MATTER:
139 Orchard Street

Date	Timekeeper	Description	Rate	Hours	Amount
2/25/2014	Fixed Fee	Residential Conversion Analysis	5,000.00		5,000.00

<b>Invoice Total</b>	<b>\$5,000.00</b>
<b>Payments/Credits Applied</b>	<b>\$0.00</b>
<b>Total Outstanding Balance</b>	<b>\$5,000.00</b>

GOLDMANHARRIS LLC

# Invoice

475 PARK AVENUE SOUTH 28TH  
FLOOR  
NEW YORK, NY 10016

Invoice Date:	Invoice #:
3/12/2013	5425

Bill To:
Maverick Real Estate Partners LLC David Aviram 14 E. 38th Street - 12th Fl. New York, NY 10016

MATTER:
Litigation Review

Date	Timekeeper	Description	Rate	Hours	Amount
2/9/2013	ECT	review litigation documents & draft summary outline	300.00	3.6	1,080.00
2/12/2013	ECT	revisions to litigation summary	300.00	1	300.00
2/13/2013	ECT	oc w/HG re: litigation solution	300.00	0.5	150.00
2/13/2013	HG	litigation review	500.00	1	500.00
2/15/2013	HG	oc w/ET; review docs; email w/DA	500.00	1	500.00
2/15/2013	ECT	oc w/HG and review litigation materials re: preliminary injunction and plans	300.00	1	300.00
2/17/2013	ECT	review DOB approved plans	300.00	0.5	150.00
2/19/2013	ECT	oc w/HG re: DOB plans; tc w/D. Aviram	300.00	0.7	210.00
2/22/2013	ECT	tc w/B. Dockwell and emails re: affidavit	300.00	0.2	60.00
3/4/2013	ECT	draft zoning memo	300.00	1.6	480.00
3/6/2013	ECT	final revisions and proof memo	300.00	0.5	150.00
3/7/2013	ECT	incorporate HG edits; further revisions; existing conditions research; prep attachments	300.00	1.2	360.00

Invoice Total	\$4,240.00
Payments/Credits Applied	\$0.00
Total Outstanding Balance	\$4,240.00